Redevelopment Agency of the City of San Diego

ATTACHMENT 1 CALIFORNIA STATE CONTROLLER REPORT (PRINTED VERSION OF ELECTRONIC SUBMISSION)

State Controller's Office
Division of Accounting and Reporting
Local Government Reporting Section
P.O. Box 942850
Sacramento, CA 94250

RE: Redevelopment Agency of the City of San Diego, ID 13983777600

To Whom It May Concern:

The Redevelopment Agency of the City of San Diego has completed the State Comptrollers Financial Transactions Report for fiscal year ended June 30, 2008. As part of the documents requested by your Office we are enclosing the following documents:

- Redevelopment Agencies Financial Transactions Report Cover Page
- U.S. Bureau of the Census Supplement
- HCD Report of Redevelopment Agency Housing Activity
- Confirmation of Redevelopment Agency On-Line Filing of Annual HCD Report
- Redevelopment Agency of the City of San Diego Statement of Indebtedniss

Audited financial statements will be forwarded to your office when published in 20 Please contact me at (619) 236-6603 if you have questions.

Sincerely,

Polando Charvel

Redevelopment Principal Accountant

Office of the Comptroller

City of San Diego

REDEVELOPMENT AGENCIES FINANCIAL TRANSACTIONS REPORT

COVER PAGE

Redevelopment Agency Of The City Of San Diego

Fiscal Year:

2008

ID Number:

13983777600

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Title

12/30/08

Date

Per Health and Safety Code section 33080, this report is due within six months after the end of the fiscal year. The report is to include two (2) copies of the agency's component unit audited financial statements, and the report on the Status and Use colling Low and Moderate Income Housing Fund (HCD report). To meet the filing requirements, all portions must be indexed by the California State Controller's Office.

To file electronically:

- 1. Complete all forms as necessary.
- If Fransmit the completed output file using a File
- It inster Protocol (FTP) program or via diskette.

 3. Sign this cover page and mail to either address.
- Sign this cover page and mail to either address
 with 2 audits and the HCD report.
- Report will not be considered filed until receipt of this signed cover page.

To file a paper report:

- 1. Complete all forms as necessary.
- 2. Sign this cover page, and mail complete report $(t,\omega th)$ address below with 2 audits and the HCD report.

Mailing Address:

State Controller's Office
Division of Accounting and Reporting
Local Government Reporting Section
F. O. Box 942850
Sacramento, CA 94250

Express Mailing Address:

State Controller's Office
Division of Accounting and Reporting
Local Government Reporting Section
3301 C Street, Suite 700
Sacramento, CA 95816

DISCLOSURE: The following pages represent screen prints of information that was transferred to the California State Controller's Office electronically. The page numbers listed on the actual documents may not follow a chronological sequence.

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencles Financial Transactions Report

General Information

2008

Fiscal Year

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Chairperson	Peter	Scott	Executive Director	Sanders	Jery	(619) 236-6330	
Member	Madaffer	wi _C	Fiscal Officer	Lewis	Mary	(619) 236-5941	
Member	Faulconer	Kevin	Secretary	Maland	Liz	(619) 533-4040	
Member	Atkins	Tony	THE PROPERTY OF THE PROPERTY O	Report Prepared By	Independent Auditor	NA TRANSPORT TO THE SECOND PORT OF THE SECOND PROPERTY OF THE SECOND	. 2
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Redevelopment Agencies Financial	ancial Transactions Report		
Achievement Information (Unaudited)	ation (Unaudited)		
Fiscal Year 2008	A (MAN) AND	man de la companya de	
Indicate Only Those Achievements Completed During the Fiscal Year of this Report as a Direct Result	ear of this Report as a Direct Result		
	Section.		
Please provide a description of the agency's activities/accomplishments during the past year.	Enter the amount of square footage completed this year by	Square Footage Completed	
(Please be specific, as this information will be the basis for possible inclusion in the	building type and segregated by new or rehabilitated construction.	New Rehabilitated Construction	
publication.)	Commercial Buildings	The state of the s	
	Industrial Buildings		
Barrio Logan Project Area			
Eliminate Blight ectivities:	Public Buildings	Transfer Andrews and Artifician and	
The Agency approved an Exclusive Negotiating Agreement (ENA) with Shea	Other Buildings		
Properties, LLC, for the Mercado dei Barrio Project.	Total Square Footage	0	0
Increase Affordable Housing activities: The construction and occupancy of the Gateway Family Apartments Project was completed, a forty-two (42) unit affordable housing project for low-	Enter the Number of Jobs Created from the Activities of the Agency		
income families at 16th Avenue and Logan Avenue. The Centre City Redevelopment Project area contributed funds to this project.	Types Completed		
The construction of the Los Vientos Family Apartments Project was initiated, an eighty-nine (89) unit affordable housing project for low-income families at 1629 and 1668 National Avenue.	A=Utilities B=Recreation C=Landscaping F=Bus/Transit	aping D=Sewer/ Storm E=Streets/ Roads	sp
The construction of the La Entrada Family Apartments Project was initiated, an eighty-five (85) unit affordable housing project for low-income families at Beardsley Avenue and Logan Avenue.			
Central Imperial Project Area			
Eliminate Blight activities: The Central Imperial Redevelopment Plan was amended to extend the plan time limits as required by California Redevelopment Law.			
hievement Information (Unaudited)	Page 1	. 12/30/2008	2008

Achievement Information (Unaudited)

ordinance to implement the Pilot City of Villages at Euclid Avenue and Market Street to accommodate mixed-use and higher density residential development amendments to the community plan, redevelopment plan and planned district Prepared the 2nd and 3rd Draft Environmental Impact Reports for substantial within the Imperial Avenue Corridor and other community areas.

former library site, determined level of hazardous building materials and interior air quality levels. Initiated the planning process for the building disposition and site development. Completed site acquisition on the 5000 block of Imperial Avenue of a vacant

Improve Public Infrastructure activities:

improvement plans for certain sites that will include landscaping, sidewalks, improvements for Phase I implementation, completed design and prepared Avenue that consisted of the installation of streetlights. Identified specific Imperial Avenue Corridor Streetscape Improvements from I-805 to Euclid curbs, gutters, benches, trash receptacles and public art painting. identified locations for twenty-one (21) additional streetlights along Imperial Avenue from 61st to 69th Streets and provided funding for the City of San Diego to complete design, construction and installation related costs.

identify the community's level of interest and support for the Maintenance community members, and property owners to initiate outreach efforts to Staff worked with the Diamond Business Improvement District (BID) Assessment District (MAD).

Increase Affordable Housing activities:

initiated negotiations for an agreement for residential development including an for Proposals (RFP), analyzed submitted proposals, presented proposals to the Hilltop Drive and Euclid Avenue. This process consisted of issuing a Request Staff initiated the development process for an Affordable Housing project on community, identified a development team pending Agency approval, and affordable component.

development agreement for site purchase and development for proposed thirty-The Lincoln Park Paseo I / Ouchi Courtyards project consisted of negotiating a five (35) unit town homes development within the Imperial Avenue Corridor Master Plan area. The site acquisition of vacant commercial property within

Redevelopment Agencies Financial Transactions Report Redevelopment Agency Of The City Of San Diego

Achievement Information (Unaudited)

level of hazardous containing building materials was conducted, and completed unsafe site conditions, installed high intensity lighting, secured building until the project area was completed. An environmental study to determine the the preliminary specifications for the demolition of the building. Corrected the demolition commences to ensure public safety.

assumptions, and continued negotiations for a development agreement with an The Lincoln Park Paseo II / Willie James Jones project reviewed affordable multi-family housing development proposal, analyzed feasibility of financial owner and development team that is pending Agency approval.

Affordable housing proposals were reviewed consisting of the analysis of development concepts, financial assumptions and determination of the feasibility of affordable housing development for family and seniors at a possible site in the area of 47th and Market Street

feasibility of affordable housing development for families at a possible site in Affordable housing proposals were reviewed consisting of the analysis of development concepts, financial assumptions and determination of the the area of 53rd Street and Naranja Avenue.

studies including appraisals and sites studies, and initiated the preparation for Street and Imperial Avenue to implement the Imperial Avenue Corridor Master potential site acquisition next year of vacant commercial property at 63rd Staff completed a purchase and sale agreement, performed due diligence Pian development.

Economic Development activities: The Valencia Business Park development consisting of staff prepared and rereviewed and analyzed proposals, selected a development team and initiated issued a Request for Proposals (RFP) for commercial/industrial development, negotiations for a development agreement.

pursuant to the owner participation agreement with Agency for the Village meeting center and occupancy of completed floors by the Jacobs Center, Center at Euclid Avenue and Market Street. Completion of the facility is Construction continued on a 75,000 square foot office and community anticipated in early Fiscal Year 2009. A substantial conformance review was completed for construction of the final

Achievement Information (Unaudited)

Achievement Information (Unaudited)

building sites. Obtained the development plans and permits for the Navy Federal Credit Union an 8,000 square foot facility, which will relocate from Gateway Center in the Gateway project area to Central Imperial in the Imperial Marketplace Retail Center. Construction began and is scheduled for completion in August 2008.

The Entrepreneur Academy was held over a series of seven (7) weekly workshops to assist small business owners and local residents interested in starting a small business with the fundamentals of opening and/or growing a business for forty (40) participants from any of the four (4) project areas administered by SEDC.

Staff continued quarterly contact with employers in Agency developed properties to monitor compliance with SEDC's requirements including employment of area residents as required by the employment and training agreements between the Agency and employers as a condition of receiving Agency assistance.

Neighborhood Preservation activities:

Provide funding to the City of San Diego, Neighborhood Code Compliance Department for neighborhood code enforcement and building inspector staff to focus on code compliance issues within the project area. Over thirty (30) new code violation cases were opened and over ten (10) cases remediated and closed.

The "Hey Neighbor Campaign" surveyed the project area monthly to identify "Hey Neighbor Card" recipients that consisted of sending out a series of postcards to promote property maintenance and encourage good neighbor relationships in older social and physically blighted areas.

Selected local artist and completed art paintings on twenty-three (23) utility boxes along Imperial Avenue and 47th Street as Phase I and Phase II of the Utility Box Art project.

Centre City Project Area

Eliminate Blight activities:

The Downtown Community Plan calls for adding significant acres of new open space to the existing sevety-five (75) plus acres. Three (3) parcels have been acquired for the East Village Green Park and one (1) parcel for St. Joseph's Park. The goal is to have public open space within five-to-ten minute walking

Achievement Information (Unaudited)

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Redevelopment Agencies Financial Transactions Report Redevelopment Agency Of The City Of San Diego

Achievement Information (Unaudited)

implementation for the parks, open space and the recreation element of the Downtown Community Plan. The assessment will be completed in FY2009. Architests, is preparing a Needs Assessment that will assist on-going distance of every downtown resident. Glatting-Jackson, Landscape

Cortez Hill Park featuring Tweet Street was completed. The \$1.9 million linear sculptures that are incorporated throughout the park to delight visitors and park includes seventy-five (75) new trees and uniquely designed birdhouse serve downtown's avian population.

reading circle, shade trellises, landscaping that includes an extensive lawn for waters only plants and the specialized lawn is Bermuda grass, favored for its activies and eighty-eight (88) new trees and palms. The Children's Museum Park designers have implemented several processes to make the park green Construction for the Children's Museum Park began in November 2007 and was completed in April 2008. The \$2.6 million triangular park features a and environmentally friendly. There is an efficient watering system that low water intake,

overall vision for the revitalization of C Street for 16 blocks starting from India Downtown Partnership and other stakeholders have worked to develop the C Street Master Plan. The purpose of the C Street Master Plan is to create an corridor, including trolley, transit and infrastrucutre investments, streetscape enhacements, improved vehicular and pedestrian circulation, redevelopment opportunities and public art. Street to Park Blvd. The plan will define specific improvements of the The Agency, City of San Diego, Metropolitan Transit System (MTS),

India Street Improvement Phase II is nearly complete. The second phase is the public improvements consisting of gutter, sidewalk and streetlight of India Street from Grape Street to Laurel Street.

between 5th & G Avenues. Located on the site is a vacant historic chapel and a parking lot which was used by the homeless as a location to loiter. The site will be developed into a sixty-five (65) unit affordable housing project and the Agency will restore the historic chapel and convert it to retail space. The site The Agency acquired a 23,850 square feet site on the north side of Cedar would also be used to provide public parking.

Improve Public Infrastructure activities:

Achievement Information (Unaudited)

The Agency awarded a contract for the construction of the Pedestrian Bridge that will provide a safe pedestrian crossing over Harbor Drive and Park Boulevard and the existing train and trolley tracks. The \$26.8 million project is a collaboration of federal, regional, state and local agencies.

The Children's Museum opened which consists of a 50,000 square feet of commercial space which provides a dynamic, playful, public space and a community center for children and families. The new museum is environmentally friendly: it contains solar panels, recycled building materials, water-saving devices and natural lighting. It relies on cooling bay breezes that enter through the rolled-up doors and windows.

The Core District Street Lights is underway. This public works project will install 110 new streetlights and retrofit sixteen (16) streetlights. Older lights will be replaced and existing high voltage wiring will be converted to safer low voltage circuits. Construction began January 2008 and scheduled to be completed in January 2009.

The Little Italy Streetlights project will install 234 new streetlights is scheduled to start construction during the summer of 2008 with an anticipated completion during Fiscal Year 2009.

The litter receptacle Phase II is underway. The installation of 215 new litter receptacles and the removal of 150 existing litter receptacles is a component of the project. The installation of the receptacles is anticipated to be completed by January 2009.

Six (6) new traffic signals went out to bid and construction should be completed in Fiscal Year 2009. They include signals at the following locations: 3rd and Market; Union and Market; Park and J; Park and Island; 9th and Market; and also, Front and Cedar.

New developments increased the number of people living adjacent to railroad tracks and crossings in downtown San Diego. Noise and safety at rail crossings have become a significant concern. To establish a Ouiet Zone, the railroad crossings must be improved and include safety enhancements such as additional gates, medians, traffic signals and warning lights. The designs of the civil and traffic signal improvements are almost complete. This will allow freight trains in the early morning hours to sound their horn only in emergencies. Required legal requirements for the Ouiet Zone are being

9 000

Achievement Information (Unaudited)

finalized. The project has completed the environmental review and the public and City ordinance process to convert G Street to a one-way street. The advertising and bid process to construct the Quiet Zone project will be done in Fiscal Year 2009.

The North Embarcadero Visionary Plan is envisioned to transform downtown San Diego's western waterfront into a green esplanade with open and covered walkways, plaza spaces and art and memorial areas. A consulting team was selected to create the construction documents for Phase I (Broadway to B Street) of the plan.

The construction of the Gaslamp streetscape improvements was completed. The areas rehabilitated in the Gaslamp area are bound by Broadway, L Street, Fourth Avenue and Sixth Avenue.

The pilot program to test new parking meter technology was completed. It is expected that seventy-five (75) new technology parking meters will be purchased in addition to the existing fifty (50) to be placed throughout downtown in Fiscal Year 2009. These new meters replace the existing single head meters in front of each stall with a single kiosk or two kiosks per block thereby reducing street clutter.

Increase Affordable Housing activities:

A total of 130 affordable housing units were built with Agency funds generated within the project area. The three (3) residential developments are Auburn Park with thirty-four (34) units, City Heights Square with seventy-five (75) units and Gateway Family Apartments with twenty-one (21) units. These projects were located outside of the Centre City Redevelopment Project Area.

The Agency acquired land for the development of Cedar Gateway, a sixty-five (65) unit apartment building that will provide rents to very low and extremely low income households. Twenty three (23) of the sixty-five (65) units will be used as supportive housing for special needs population. In addition to the residential component, the project includes 8,665 sq. feet of retail space.

The 1050 B development, a 226 price-restricted rental housing project which includes 14,000 sq. ft. of retail space began construction. Upon completion of construction the land will be granted to the Agency and the Agency will lease it back to the developer thereby ensuring that the Agency has control of the land in the future and can ensure the project remains affordable or redeveloped when the project becomes obsolete. Construction began in during the fiscal

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Redevelopment Agencies Financial Transactions Report Redevelopment Agency Of The City Of San Diego

Achievement Information (Unaudited)

building has been designed to earn a Leadership in Energy and Environmental Design (LEED) certification, striving for the Silver rating. This would make it earning 25% to 60% of the area median income (AMI) in San Diego. This affordable high-rise providing housing for families, individuals and seniors year with a completion expected in April 2010. This project is a 100% the first residential high-rise in this category.

apartment units in a five-story building called Studio 15. Construction began Housing Development Partners is constructing 275 affordable residential in April 2007 with a targeted completion in January 2009 The rehabilitation of the Parkside mixed-used development is underway. When complete, this building will have seventy-seven (77) rental units, seventy-six (76) of which are affordable.

Economic Development activities:

the opportunity for high-density, urban-mixed development on the remainder of partnership creating a new and more efficient Clty administration facilities and City of San Diego, is exploring a variety of alternatives including the possible Downtown operating costs and improve efficiency, CCDC, on behalf of the competing firms for the opportunity to redevelop the Civic Center Complex. located at 202 C Street. If the project is deemed financially feasible and redevelopment of downtown's Civic Center Complex, including City Hall provides a cost savings to taxpayers, the result could be a public/private the site. Gerding Edlen and Hines were selected from among eight (8) In an effort to save taxpayer dollars, reduce the City of San Diego's

consisting of 909 units. They are Electra a 248 unit building, Aria a 137 unit units are commercial spaces of 4,000 sq. ft in the Current, 12,000 sq. ft. at building and West Laurel Studios a ten (10) unit building. Included with the building, Current a 146 unit building, Lofts at 655 a 106 unit building, The Legend a 183 unit building, Bayview Apartments a seventy-nine (79) unit the Lofts at 655, 30,000 sq. ft at the Legend and 15,000 sq. ft at West Seven (7) new residential market rate developments were completed aurel Studios.

Motel with 121 rooms, Included with the hotel rooms is 25,000 square feet of Setai with 185 rooms, the Hard Rock Hotel with 393 rooms and the Bayview Four new hotels were completed. They are the lvy hotel with 159 rooms, commercial space at the Hard Rock Hotel. Commercial spaces were also

Achievement Information (Unaudited)

added at the Candy Factory with 27,000 sq. ft, the Schieffer Bullding with 14,000 sq. ft. and Metrowork with 80,000 sq. ft.

Neighborhood Preservation activities:

educational opportunities. An education summit is being programmed for the Spring of 2009. current and future residents, workers and visitors to San Diego's downtown opportunities and discussing possibilities for future schools and programs to support the growing population. In May 2008, the first Education Fair was CCDC formed the Education Task Force to improve the quality of life for population. The task force is evaluating existing downtown educational held to help elevate awareness of the breadth of downtown San Diego

tripling the population growth by 2030, is creating sustainability guidelines that transportation will become more appealing when the public areas in which they aiready in place such as a component of the North Embarcadero Visionary Plan guide the commitment to "growing green". CCDC is conducting a series of interrelated studies, both planned and underway such as neighborhood design coming from downtown streets will be cleaned before reaching San Diego Bay. Also, studies and downtown projects underway feature transit-oriented plants, rocks and other environmentally friendly substances to ensure runoff integration that smartly fit the goal to grow green. Some of these ideas are design opportunities that will save money, reduce the carbon footprint and An overwhelming goal of the Downtown Community Plan, which predicts which includes a water filtering system that moves storm water through wayfinding. These studies will assess opportunities for correlation and guidelines, parking, transit, open space needs, downtown lighting and enhance the social economic vitality of downtown. Green models of arrive and depart are redeveloped.

The Agency acquired a historic chapel at 1620 6th Ave. This building will be estored and transformed into a retail space.

redevelopment program to assist in the quality of life in downtown San Diego. A façade improvement program was created by the Agency as part of a The program is designed to assist property and business owners with rehabilitating their commercial facades.

City Heights Project Area

Eliminate Blight activities:

Achievement Information (Unaudited)

Agency staff initiated property negotiations with the City of San Diego, Real

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Achievement Information (Unaudited)

Estate Assets Department to purchase five (5) City-owned properties along the I-15 that are currently vacant as opportunity sites for future redevelopment activities

Continued discussions with the owner of the Silverado Ballroom property regarding historic rehabilitation and restoration of the building and to alleviate public blight.

Continue work on the future development of Agency owned properties located on the northeast corner of University Avenue and I-15.

Improve Public Infrastructure activities:

Provided funding to the City of San Diego, Park and Recreation Department to initiate the design and construction of a 5,348 square foot mini-park on 43rd Street and University Avenue anticipated to be completed in Fiscal Year 2011. A 25,000 square foot public park constructed at the Auburn Park Apartments project on 52nd Street and University Avenue was completed.

The Agency allocated funding for the installation of twenty-two (22) street lights located within a ten (10) block area of the City Heights Urban Village project.

Increase Affordable Housing activities:

The City Heights Square Senior Housing Project was completed adding 150 restricted affordable units in the project area. The Centre City Redevelopment Project area contributed funds to this project.

The Auburn Park Apartments Project was completed adding sixty-seven (67) restricted affordable units within the City Heights project area. The Centre City Redevelopment Project area contributed funds to this project.

Agency staff and the City Heights Project Area Committee (PAC) worked with the San Diego Housing Commission to revise and expand the Housing Enhancement Loan Program (HELP) administered by the San Diego Housing Commission.

Economic Development activities:

The Agency continues to refine and expand the Adopt-a-Block commercial facade program to businesses located within the project area.

Achievement Information (Unaudited)

Provided \$120,000 in funding for the Community FACELIFT and Project C.L.E.A.N. programs administered by Community Housing Works for low- and moderate-income residents within the project area to improve the living conditions within their community.

Neighborhood Preservation activities:

The Agency has continued to manage the historic restoration of the Euclid Tower with an anticipated completion date in Fiscal Year 2009.

Staff has worked with the City Heights PAC to identify potential vacant or other suitable properties lots for possible development of infill projects for single family residential units.

The Agency funded four (4) Home in the Heights First Time Homebuyer Program loans increasing homeownership for families with an income below 100% area median income (AMI).

The City Heights Housing Enhancement Loan Program (HELP) provided funding to twenty-eight (28) low- to moderate-income owners that occupy single family homes to perform residential rehabilitation and other home repair related activities.

College Community Project Area

Eliminate Blight activities:

Issued Request for Qualifications (RFQ) for a mixed-use development on an 11-acre site located within the Core Sub-area.

Agency staff also acted as liasion to the City Planing and Development Services departments in regards to the entitlement process for projects within the project area.

ncrease Affordable Housing activities:

Provided technical support and information to the Wesley Student Housing Project team that is currently underway.

Neighborhood Preservation activities:

Agency staff assisted in the the completion of the Fraternity and Sorority Convertibility Guidelines.

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Achievement Information (Unaudited)

College Grove Project Area

Increase Affordable Housing activities:

The College Grove Low and Moderate Housing funds were provided to the Crossroads Redevelopment Project Area for the continuation of the Housing Enhancement Loan Program (HELP), since there are no residential properties within the project area boundaries.

Economic Development activities:

Provided information to businesses located in the College Grove Shopping Center on available tax incentives and business support services to expand employment opportunities for local residents.

Crossroads Project Area

Eliminate Blight activities:

Agency staff began working with the development team that was recommended from the Request for Proposal (RFP) for the the Chollas Triangle project.

The Agency and the Crossroads Project Area Committee (PAC) worked with the International Rescue Committee (IRC) to create an urban farm at 54th and Chollas Parkway on a vacant parcel of land to assist community residents with an urban farming project.

Entered into a Second Implementation Agreement with CentrePoint LLC. The Exclusive Negotiation Agreement with AMCAL for the Aztec Inn project expired and was not extended. Developer indicated that they did not need Agency assistance to proceed with the project.

Adopted the Second 5-year Implementation Plan for the project area. Improve Public Infrastructure activities:

Completed the reconstruction and landscaping of the El Cajon medians between 54th Street to 73rd Street.

A preliminary application was completed and submitted to the State of California's Infrastructure Bank to obtain a loan to assist with the construction of Phase 1C improvements at North Chollas Park. Agency will be notified in Fiscal Year 2009 on a funding decision.

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Achievement Information (Unaudited)

ncrease Affordable Housing activities:

The Crossroads Housing Enhancement Loan Program (HELP)provided funding for seven (7) low-income owners that occupy single family homes and nine (9) unded enhancements were completed

expand the Housing Enhancement Loan Program (HELP) within the project area. The Agency and PAC worked with the Housing Commission to revise and Economic Development activities:

(BID) meetings and events to promote the redevelopment efforts within the Agency staff attended several College Area Business Improvement District project area and to seek feedback from the community.

Neighborhood Preservation activities:

promote historical preservation and expand economic opportunities within the The Agency and PAC worked with the College Area BID and City Economic Existing single-family homes that have received funds through the Housing Enhancement Loan Program ("HELP") have been maintained and preserved Development Division to establish a commercial renaissance program to project area,

Gateway Center West Project Area

Eliminate Blight activities:

Conducted a blight study of the proposed expansion of the project area (Dells Imperial Study Area), developed a public outreach effort to engage local residents and stakeholders in the amendment process, and determined a possible schedule for the Redevelopment Plan amendment process (for expansion of territory).

Diego, Neighborhood Code Compliance Department to focus on municipal code Provided funds for a full-time code enforcement officer in the City of San issues and violation within the project area.

Economic Development activities:

Ensured compliance to the Owner Participation Agreement with San Diego Gas & Electric (SDG&E) and monitored the construction of the SDG&E Administration Building located within the project area.

The Entrepreneur Academy was held over a series of seven (7) weekly

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12/30/2008

Achievement Information (Unaudited)

Achievement Information (Unaudited)

workshops to assist small business owners and local residents interested in starting a small business with the fundamentals of opening and/or growing a business for forty (40) participants from any of the four (4) project areas administered by SEDC.

Neighborhood Preservation activities:

Ensured compliance and proper use of mitigation funds provided by SDG&E for the Chollas Creek project.

Staff continued quarterly contact with employers in Agency developed properties to monitor compliance with SEDC's requirements including employment of area residents as required by the employment and training agreements between the Agency and employers as a condition of receiving Agency assistance.

Staff initiated an area-wide water conservation campaign, "Going Native Naturally," which included quarterly workshops, free consultations with landscape architects, and promotion of California-friendly and native plants to address the current water shortage within the region.

Grantville

Eliminate Blight activities:

Agency staff started worked with the City of San Diego, Planning Department and the formation of a Stakeholder Committee on developing a Master Plan (for sub-area A & B).

Due to the litigation cited above, the Agency has not been able to undergo activities to Eliminate Blight. It is the goal of the Agency now that the project area has been validated to pursue activities that will eliminate blight within the project area.

Improve Public Infrastructure activities:

Agency staff worked with City of San Diego, Engineering and Capital Project on a preliminary study on possible alternative alignments for Alvarado Canyon Road.

Due to the litigation cited above, the Agency has not been able to undergo activities to improve public infrastructure. It is the goal of the Agency now that the project area has been validated to pursue activities that will improve public infrastructure within the project area.

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Achievement Information (Unaudited)

Increase Affordable Housing activities:

Due to the litigation cited above, the Agency has not been able to undergo activities to increase affordable housing. It is the goal of the Agency now that the project area has been validated to pursue activities that will increase affordable housing.

Economic Development activities:

Due to the litigation cited above, the Agency has not been able to undergo activities to address economic development. It is the goal of the Agency now that the project area has been validated to pursue activities that will address economic development within the project area.

Neighborhood Preservation activities:

Due to the litigation cited above, the Agency has not been able to undergo activities to address neighborhood preservation. It is the goal of the Agency now that the project area has been validated to pursue activities that will address neighborhood preservation within the project area.

Horton Plaza Project Area

Eliminate Blight activities:

Vasco Nunez de Balboa, the first European to discover the Pacific Ocean. The the decade came to an end. However, the City designated the Balboa Theatre as a historic site in 1972. The Agency purchased the Balboa Theatre in 1985. The Balboa Theatre's restoration and rebirth has been the dream of many in January 2008, the historic Balboa Theatre opened to the delight of the San Balboa Theatre was originally completed in 1924. As San Diego expanded in the 1950's, the Balboa was set to be demolished to become a parking lot as shared vision of what this historic venue could be. CCDC's mission has been January 2008, CCDC preserved the blighted building during the years it was Department of Interior standards for historic buildings. The Balboa is now a Diego community. The Balboa Theatre was named for the Spanish explorer culture center showcasing local, national and international performances to to transform the Balboa into a contemporary performing arts venue while passionate individuals, organizations and officials who advocated for their theatre district. Between 1985 and the opening of the Balboa Theatre in contributing to the redevelpment and advancement of a vital Downtown community, corporate and convention gatherings to excite, educate and closed. The Balboa again is a public asset and restored under the U.S.

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Achievement Information (Unaudited)

Improve Public Infrastructure activities:

The Balboa Theatre was transformed from a blighted theatre to a historic icon. After numerous unsuccessful private efforts over the past 18 years to renovate and reopen the Balboa Theatre, CCDC completed the \$26.5 million restoration project to ensure the theatre maintains its historic value and continue to contribute to the San Diego community.

increase Affordable Housing activities:

The Agency funded the Transitional Senior Housing Program. This program is providing homeless seniors with vouchers to rent rooms and housing facilities so they will not have to live on the street.

The Agency expended funds for the development of the Talmadge Senior project which is outside of the Horton Plaza project area.

Economic Development activities:

The renovated Balboa Theatre is anticipated to encourage patrons to come Downtown and enjoy the theatre and the surrounding community and create additional economic benefits within the project area.

A remodel of the former Robinson's-May location, in the Horton Plaza retail center is planned by Westfield Shopping Center (owner of Horton Plaza) in Fiscal Year 2009.

Neighborhood Preservation activities;

The Agency provided funding of the Barrio Logan Community Plan that is underway. The plan will support upgrades and changes to a community adjacent to downtown San Diego. The plan will be administered by the City Planning & Community Investment staff.

Linda Vista Project Area

Eliminate Blight activities:

A Request for Proposals was issued to seek qualified applicants for redevelopment of two Agency owned parcels in the project area. Increase Affordable Housing activities:

The Agency provided a Housing Enhancement Loan Program (HELP) to residents of the community of Linda Vista since there are no residential

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12/30/2008

Achievement Information (Unaudited)

Achievement Information (Unaudited)

The HELP funds are administered by the San Diego Housing Commission to provide assistance to qualified homeowners within the Linda Vista community. homeowners to address exterior needs such as repairs, roofs and painting, as well as interior needs. Nine (9) projects were completed during this period. properties within the project area boundaries. HELP provides funds to

Mount Hope Project Area

Eliminate Blight activities:

Determined scope of temporary development of agency-owned property located at 4260-4274 Market Street.

Improve Public Infrastructure activities:

project, worked with City Development Services Department to complete review of the plans, and currently working toward the preparation of the Completed plans for the Mt. Hope Market Street median and streetlight bidding process.

Researching and analyzing potential funding for other infrastructure

improvements within the project area.

which funded \$20,000 in grants and completed \$10,000 of rehabilitation work The Agency administered the Mt. Hope Residential Rehabilitation Program Increase Affordable Housing activities: for community residents.

Staff revised the Residential Rehabilitation Program to increase limits on loan/grant amounts to ensure the highest derived benefit is obtained. Economic Development activities:

starting a small business with the fundamentals of opening and/or growing a workshops to assist small business owners and local residents interested in business for forty (40) participants from any of the four (4) project areas The Entrepreneur Academy was held over a series of seven (7) weekly administered by SEDC. SEDC staff continued to monitor for compliance with the Gateway Center East Planned Industrial Permit and mandated conditions. The

Neighborhood Preservation activities:

Provided funds for a full-time code enforcement officer in the City of San

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12/30/2008

Achievement Information (Unaudited)

Achievement Information (Unaudited)

Diego, Neighborhood Code Compliance Department to focus on municipal code issues and violation within the project area.

properties to prevent additional blighting conditions and crime associated with possible measures for short-term maintenance of foreclosed and abandoned Due to the increase rate of foreclosures SEDC staff has actively explored vacant properties.

agreements between the Agency and employers as a condition of receiving employment of area residents as required by the employment and training Staff continued quarterly contact with employers in Agency developed properties to monitor compliance with SEDC's requirements including Agency assistance.

landscape architects, and promotion of California-friendly and native plants to Staff initiated an area-wide water conservation campaign, "Going Native Naturally," which included quarterly workshops, free consultations with address the current water shortage within the region.

Naval Training Center Project Area

Eliminate Blight activities:

The Naval Training Center (NTC) project area is a former military base that was closed due to the Base Realignment and Closure legislation of 1993. Ongoing rehabilitation and renovation of the historic properties in preparation of future uses continues the elimination of blight.

New businesses have located within the project area to provide jobs that were lost when the former training center was closed,

Improve Public Infrastructure activities:

NTC Park Phase 2 construction began and anticipated to be continued in Fiscal Year 2009.

Increase Affordable Housing activities:

affordable housing projects in the San Ysidro Redevelopment Project Area. NTC low/mod housing funds assisted with the Verbena and El Pedregal

Economic Development activities:

Achievement Information (Unaudited)

Courtyard by Marriott opened a new 200 room hotel located at 2592 Laning

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Achievement Information (Unaudited)

Road in the project area.

Homewood Suites by Hilton opened a new 150 room hotel located at 2576 Laning Road in the project area, Renovation was completed on the Liberty Station Convention Center within the Liberty Station Resort Village. Shoreline Plaza/Ocean Village completed three (3) building rehabilitations and two (2) businesses opened in these expanded locations.

Neighborhood Preservation activities:

The Rock Church completed renovation of their facilities located at 2277 Rosecrans Street 206,084 square feet building in the project area. The former fitness facility (Bldg 210) was renovated to provide current fitness services within the historic building at 2751 Roosevelt Road.

Rehabilitation began on six (6) historic buildings in the northern area for a new commercial/retail district called The Landing with an anticipated completion date in Fiscal Year 2009.

The seventh and final office building broke ground and began construction anticipated to be completed in Fiscal Year 2009 located at 2305 Historic Decatur Road.

North Bay Project Area

Eliminate Blight activities: The Third Five Year Implementation Plan for the North Bay Redevelopment Project Area was approved by the Agency on May 13, 2008.

Agency staff worked with the Peninsula YMCA to identify potential renovations to modernize and update their facilities.

Improve Public Infrastructure activities:

The Morena Boulevard Traffic Signal was completed at the intersection of Morena Boulevard and Linda Vista Road.

The Agency approved the installation of Pedestrian Improvements in the Five

Achievement Information (Unaudited)

Achievement Information (Unaudited)

Points community. The Five Points Pedestrian Improvements will include two pedestrian curb ramps, two curb extensions, and one countdown pedestrian crossing signal.

Clairemont Drive. In addition to landscaping, the median will include an entrydesign and construction of the Clairemont Drive median improvements. The median will provide a safer ingress and egress for vehicular traffic flow on The Agency entered into an Agreement with Burgener-Clark, LLC for the way sign into the Clairemont community.

Increase Affordable Housing activities:

completed creating 112 transitional housing beds for Homeless Veterans. The Phase IIA construction of the Veterans Village of San Diego was

the building of a medical facility and employment center is currently underway The Phase IIB construction of the Veterans Village of San Diego consisting of and anticipated to be completed in Fiscal Year 2009.

anticipates the property will be conveyed in Fiscal Year 2009; contingent upon The Agency purchased the land for the Veterans Village Phase III that will add an additional ninety-six (96) transitional beds and a parking lot. The Agency financing being obtained by the developer/operetor.

The Agency has continued to monitor the construction of Stella at Five Points by Constellation Property Group to create eighty-five (85), which thirteen (13) units will be affordable housing.

Economic Development activities:

Community Plan update that will be administered by the City Planning & The Agency provided funding for the Midway Pacific Highway Corridor Community Investment.

improvement Program (SIP) that is administered by the City of San Diego, The Agency provided funding for the Morena Boulevard Storefront

Development Division. Two (2) SIP projects were completed in the project Economic

opportunities to leverage available resources to improve the project area. The Agency is continuously analyzing to identify additional funding

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Achievement Information (Unaudited)

North Park Project Area

Eliminate Blight activities;

A market study was initiated to evaluate potential redevelopment/rehabilitation opportunities for property on the south side of University Avenue between Grim Avenue and 31st Street.

Improve Public Infrastructure activities:

The Agency assisted with the selection of a consultant to work with the City of San Diego and the community on design and development of a park on Agency owned property behind the North Park Theatre.

The Agency formed a committee and solicited artist submissions for artwork that will be replicated as sixteen large scale banners and installed on the North Park Parking Garage.

Increase Affordable Housing activities:

An Owner Participation Agreement was entered into with SVDP Management (Father Joe's Villages) to provide a \$2.4 million residual receipts loan for the construction of twenty-three (23) very low-income rental units.

Economic Development activities:

A contract with North Park Main Street, a non-profit organization charged with revitalization of the North Park Business Improvements District, was extended to assist in proactively seeking new commercial and residential development within the project area through the solicitation of developer interest/proposals.

San Ysidro Project Area

Eliminate Blight activities:

The Agency initiated the San Ysidro Plan Amendment effort to extend the eminent domain authority for another twelve (12) years as required under California Redevelopment Law.

The Agency initiated efforts to reestablish the San Ysidro Project Area Committee (PAC) to provide input regarding Agency initiated plans, projects and programs.

improve Public Infrastructure activities:

installed nine (9) pole attachments for the first phase of the estimated

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Achievement Information (Unaudited)

Completed design work and initiated bid process for the decorative lights. The decorative lights and thirty-five (35) cobra lights throughout the project area. design work for the cobra lights is anticipated to be fully complete in Fiscal \$400,000 Street Light Improvement Project, which includes twenty (20) Year 2009.

Plaza Improvement Project. Estimated at \$600,000, the Project shall consist of Completed design work and initiated the bidding process for the Camino de la the construction of sidewalks, curbs, landscaping, fencing, and sidewalk furniture along the north and south side of Camino de la Plaza between Camiones Way and San Ysidro Boulevard.

the San Ysidro Health Center to assist with constructing offsite improvements The Agency has negotiated a \$245,000 Rehabilitation Loan Agreement with for the expansion of the current facilities.

ncrease Affordable Housing activities:

West San Ysidro Boulevard and Averil Street was awarded 9% tax credits from the California Tax Credit Committee (TCAC). The residential units shall be made available for households earning 30% to 60% of the area median income SYEP Associates on approximately 2.2-acres located at the northeast corner of The El Pedregal Project, a forty-five (45) unit affordable housing project by

The First Implementation Agreement with the Chelsea Investment Corporation for the development of the Verbena Project, which shall consist of eighty (80) affordable rental units on approximately 6.8-acres located at 3774 Beyer Boulevard was approved by the Agency,

Economic Development activities;

area improvements, analysis of existing conditions and potential resources, and A Consultant Services Agreement was entered with the San Ysidro Business Association (SYBA) in the amount of \$65,150. Pursuant to the Agreement, SYBA shall assist the Agency with the collection of data related to needed implementation of various improvement projects and programs.

improvements. The proposed program can be combined with the existing City commercial corridors in San Ysidro was completed. An estimated \$150,000 has been set aside to provide eligible applicants up to \$15,000 for facade The draft proposal for Storefront Improvement Program (SIP) along major program, which provides applicants with \$5,000 matching grants Page 22

Achievement Information (Unaudited)

Neighborhood Preservation activities:

Approved Agency sponsored Home Rehabilitation Program to allow up to \$30,000 in forgivable loans for health and safety repairs, including exterior improvements. A total of \$500,000 was approved for the program.

Southcrest Project Area

Eliminate Blight activities:

The First Amendment to the Amended Cooperation Agreement between the City of San Diego Parks & Recreation Department and the Redevelopment Agency was finalized.

SEDC successfully secured Tax Allocation Bonds totaling over 11 Million

Improve Public Infrastructure activities:

Community input was sought and received on a number of public improvement opportunities within the project area. Specifically, SEDC staff presented material and solicited feedback which resulted in identifying public improvements such as streetlight installations, streetscape enhancements, and commercial corridor improvements. The pre-design work for additional streetlights in Southcrest has begun and it is anticipated that funding will be provided to install new streetlights in Fiscal Year 2009.

Increase Affordable Housing activities:

The Agency provided a refinancing loan to the MAAC Project for the Mayberry Townhomes a seventy (70) unit low- and very-low income rental homes project. In addition, rehabilitation funds to the MAAC Project for rehabilitation of identified units were approved.

SEDC funded seven (7) grants totaling \$35,000 and completed four (4) residential rehabilitation projects totaling \$20,000 for Single Family Residential Rehabilitation Loan and Grant Program participants.

The construction and sale of Legacy Walk townhomes was completed by The Olson Company, which includes eleven (11) affordable units on 43rd Street and Logan Avenue.

Economic Development activities:

Achievement Information (Unaudited)

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Achievement Information (Unaudited)

starting a small business with the fundamentals of opening and/or growing a workshops to assist small business owners and local residents interested in business for forty (40) participants from any of the four (4) project areas The Entrepreneur Academy was held over a series of seven (7) weekly administered by SEDC.

agreements between the Agency and employers as a condition of receiving employment of area residents as required by the employment and training Staff continued quarterly contact with employers in Agency developed properties to monitor compliance with SEDC's requirements including Agency assistance.

The Agency provided a portion of the funding for the expansion of the San Diego Regional Enterprise Zone.

Neighborhood Preservation activities:

Department for neighborhood code enforcement and building inspector staff to focus on code compliance issues within the project area. Over thirty (16) new Provide funding to the City of San Diego, Neighborhood Code Compliance code violation cases were opened.

The "Hey Neighbor Campaign" surveyed the project area monthly to identify postcards to promote property maintenance and encourage good neighbor "Hey Neighbor Card" recipients that consisted of sending out a series of relationships in older social and physically blighted areas.

Naturally," which included quarterly workshops, free consultations with landscape architects, and promotion of California-friendly and native plants to Staff initiated an area-wide water conservation campaign, "Going Native address the current water shortage within the region.

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Audit Information

Fiscal Year 2008		
Was the Report Prepared from Audited Financial Data, and Did You Submit a Copy of the Audit?	ON N	If compliance opinion includes exceptions, state the areas of non-compliance, and describe the agency's efforts to correct.
Indicate Financial Audit Opinion	Audit Incomplete	
If Financial Audit is not yet Completed, What is the Expected Completion Date?	4/30/2009	
If the Audit Opinion was Other than Unqualified, State Briefly the Reason Given		
Was a Compliance Audit Performed in Accordance with Health and Safety Code Section 33080.1 and the State Controller's Guidelines for Compliance Audits, and Did You Submit a Copy of the Audit?	No.	
Indicate Compliance Audit Opinion	Compliance Audit Incomplete	
If Compliance Audit is not yet Completed, What is the Expected Completion Date?	4/30/2009	

During the Reporting Year.	Forwarded from Prior Year ? Enter Code for Type of Project Area Report P = Standard Project Area Report L = Low and Moderate Income Housing Fund	sport t A = Administrative Fund ousing Fund M = Mortgage Revenue Bond Program
aassanaassanaanaanaanaanaanaanaanaanaana	O = Other Miscellaneous Funds or Programs Does the Plan Include Tax Increment Provisions? Date Project Area was Established (MM-DD-YY) Most Recent Date Project Area was Amended Did this Amendment Add New Territory? Most Recent Date Project Area was Merged Will this Project Area be Carried Forward to Next Year? Established Time Limit:	S = Proposed (Survey) Project Area Yes 5/20/1991 7/10/2007 No No
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Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Project Area Report

Fiscal Year 2008	Project Area Name Central Imperial	erial
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year?	
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Activity Report	P ≂ Standard Project Area Report	A = Administrative Fund
	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs	M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area
	Does the Plan Include Tax Increment Provisions?	Yes
e e e e e e e e e e e e e e e e e e e	Date Project Area was Established (MM-DD-YY)	9/14/1992
19,2	Most Recent Date Project Area was Amended	11/3/2003
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	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Project Area 79.7
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	R = Residential = Industrial $C = Commercial$	al P=Public O=Other

12/30/2008

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Project Area Report

	e Fund	M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area Yes 12/29/1976	4/7/2006 No 5/11/1992	2043 2033 2003 1,398	95.4 BICPO
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Fiscal Year	Please Provide a Brief Des the Activities for this Projed During the Reporting Year Activity Report				

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

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iscal Year 2008	Project Area Name	City Heights Project Area	ject Area	
lease Provide a Brief Description of the Activities for this Project Area uring the Reporting Year.	Forwarded from Prior Year?			
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Activity Report	P = Standard Project Area Report		A = Administrative Fund	
ANY CONTRACTOR OF THE CONTRACT	L ≈ Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs		M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area	ram
and and the second	Does the Plan Include Tax Increment Provisions?	t Provisions?		Yes
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	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Are	a Plan	RCPO
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Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Project Area Report	Project Area Name College Community Redevelopment	Forwarded from Prior Year ?	Enter Code for Type of Project Area Report P = Standard Project Area Report A = Administrative Fund	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs	Does the Plan Include Tax Increment Provisions?	Date Project Area was Established (MM-DD-YY)	Most Recent Date Project Area was Amended	Did this Amendment Add New Territory?	Most Recent Date Project Area was Merged	Will this Project Area be Carried Forward to Next Year?	Established Time Limit:	Repayment of Indebtedness (Year Only) 2044	Effectiveness of Plan (Year Only) 2034	New Indebtedness (Year Only)	Size of Project Area in Acres	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)
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Project Area Report

Fiscal Year 2008	Project Area Name	College Grove Project Area	Area
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Activity Report	P = Standard Project Area Report	ort A = Administrative Fund	trative Fund
	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs		M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area
	Does the Plan Include Tax Increment Provisions?	Provisions?	Yes
	Date Project Area was Established	(MM-DD-YY)	5/6/1986
	Most Recent Date Project Area was Amended	mended	6/7/2006
	Did this Amendment Add New Territory?	ry?	No
	Most Recent Date Project Area was Merged	herged	minimum minimu
	Will this Project Area be Carried Forward to Next Year?	ard to Next Year?	Yes
hade segment	Established Time Limit:		
	Repayment of Indebtedness (Year Only)	Only)	2037
	Effectiveness of Plan (Year Only)		2027
energy from	New Indebtedness (Year Only)		2027
	Size of Project Area in Acres		167
	Percentage of Land Vacant at the Inception of the Project Area	eption of the Project Area	2.0
	Health and Safety Code Section 33320.1 (xx.x%)	1320.1 (xx.x%)	
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	R = Residential I = Industrial C = Commercial	C = Commercial P = Public	O = Other

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Project Area Report

Fiscal Year 2008	Project Area Name	Crossroads	The second state of the se
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the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year?		
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Activity Report	P = Standard Project Area Report		A = Administrative Fund
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	O = Other Miscellaneous Funds or Programs		S = Proposed (Survey) Project Area
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WA 50-01-047	Date Project Area was Established	(MM-DD-YY)	5/6/2003
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	Effectiveness of Plan (Year Only)	,	2033
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	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Area Pl Sequence as Shown)	RCP
	R = Residential I = Industrial C = Commercial	C ≈ Commercial P = Public	blic O ≂ Other

Project Area Report

Fiscal Year 2008	Project Area Name	Dells Imperial	
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year ?		
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Activity Report	P = Standard Project Area Report		
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	Size of Project Area in Acres		
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	eption of the Project Area 3320.1 (xx.x%)	10.00
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the Project Area 3320.1 (xx.x%)	
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Area Plan Sequence as Shown)	RICPO
	R = Residential I = Industrial	C = Commercial P = Public O = Other	

Project Area Report

Fiscal Year 2008	Project Area Name	Gateway Cer	Gateway Center West Project Area	Геа
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year? Enter Code for Type of Project Area Report	eport		
Activity Report	P = Standard Project Area Report L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs	rt Iousing Fund or Programs	A = Administrative Fund M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area	Bond Program Project Area
and and the second	Does the Plan Include Tax Increment Provisions?	Provisions?	1.000,000 411	, Ja
Aprilleren	Date Project Area was Established	(MM-DD-YY)		11/17/197
er e	Most Recent Date Project Area was Amended	mended		1/20/199
ent de .	Did this Amendment Add New Territory?	7?]	N
e anther esc a **	Most Recent Date Project Area was Merged	erged	3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	
** ***********************************	Will this Project Area be Carried Forward to Next Year?	ard to Next Year?		, X
week war at the second	Established Time Limit:			
e illand	Repayment of Indebtedness (Year Only)	Only)	,	202
HAM ^P AVI	Effectiveness of Plan (Year Only)			201
16 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	New Indebtedness (Year Only)		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	202
	Size of Project Area in Acres		<u> </u>	5
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	ption of the Proje 320.1 (xx.x%)	ct Area	2
autor Park Kiningra	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the P 320.1 (xx.x%)	roject Area	26
ng a ta a	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	orth in the Projec	ot Area Plan	RICP
T. T.	R = Residential	C = Commercial	P = Public 0 ≈ Other	

2016

2029

Yes

11/17/1976 1/20/1995 97.5

2.5

59

RICPO

Project Area Report

Fiscal Year 2008	Project Area Name	Grantville	
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year,	Forwarded from Prior Year? Enter Code for Type of Project Area Report	Report	
Activity Report	P = Standard Project Area Report		ve Fund
	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs		M ≈ Mortgage Revenue Bond Program S = Proposed (Survey) Project Area
	Does the Plan Include Tax Increment Provisions?		Yes
The specific of the specific o	Date Project Area was Established	(MM-DD-YY)	5/17/2005
and and and and and	Most Recent Date Project Area was Amended	mended	
der 10 de 10 de 10	Did this Amendment Add New Territory?	ry?	
	Most Recent Date Project Area was Merged	Aerged	
	Will this Project Area be Camed Forward to Next Year?	ard to Next Year?	Yes
A 44 THA A 44 A	Established Time Limit:		
AN TOPICS	Repayment of Indebtedness (Year Only)	Only)	2050
	Effectiveness of Plan (Year Only)		2035
er er er er	New Indebtedness (Year Only)		2025
49.40.40.40	Size of Project Area in Acres		026
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	eption of the Project Area 320.1 (xx.x%)	11.4
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the Project Area 320.1 (xx.x%)	88.6
The state of the s	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Area Plan equence as Shown)	RICPO
	R = Residential 1 = Industrial	R=Residential I=Industrial C=Commercial P=Public O	O = Other

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Project Area Report

Fiscal Year 2008	Project Area Name	Horton Plaza Project Area	\$1.0 mmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmm
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year?	Report	
Activity Report	P = Standard Project Area Report		ve Fund
	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs		M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area
	Does the Plan Include Tax Increment Provisions?	t Provisions?	Yes
	Date Project Area was Established	(MM-DD-YY)	7/25/1972
	Most Recent Date Project Area was Amended	Amended	4/7/2006
	Did this Amendment Add New Territory?	مامخ	N _O
merryng "ha	Most Recent Date Project Area was Merged	Merged	
	Will this Project Area be Carried Forward to Next Year?	ward to Next Year?	Yes
en per energi	Established Time Limít :		
	Repayment of Indebtedness (Year Only)	· Only)	2023
	Effectiveness of Plan (Year Only)		2013
THE STATE OF THE S	New Indebtedness (Year Only)		2004
	Size of Project Area in Acres		41
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	seption of the Project Area 3320.1 (xx.x%)	2.4
,	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the Project Area 3320.1 (xx.x%)	97.6
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Area Plan Sequence as Shown)	RICP
	R = Residential = Industrial	P = Public	O = Other

Redevelopment Agencies Financial Transactions Report

Project Area Report

iscal Year 2008	Project Area Name	Linda Vista Project Area	oject Area		
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year?				5-20-die 2
	Enter Code for Type of Project Area Report	eport			
Activity Report	P = Standard Project Area Report		A = Administrative Fund	nnd	
The state of the s	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs		M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area	nue Bond Program by) Project Area	
a a devida a va	Does the Plan Include Tax Increment Provisions?	Provísions?		Sex	
for fit who have a	Date Project Area was Established	(MM-DD-YY)		11/22/1972	
***************************************	Most Recent Date Project Area was Amended	nended		11/22/1999	
A PPPA WITH	Did this Amendment Add New Territory?	15		No	
10 600 600 6	Most Recent Date Project Area was Merged	erged		WITH THE PROPERTY AND AND A VENEZATION OF THE PROPERTY AND A VENEZ	
een na ama and a mana,	Will this Project Area be Carried Forward to Next Year?	ard to Next Year?		Yes	
	Established Time Limit:				
	Repayment of Indebtedness (Year Only)	Only)		2022	,
e ^{rro} ou tr er	Effectiveness of Plan (Year Only)			2012	
k nijeve po	New Indebtedness (Year Only)			2004	
	Size of Project Area in Acres			12	
YY VAD, VA J TURYY	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx x%)	ption of the Project	Area		
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	nception of the Pro	ject Area	100.0	
	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	orth in the Project	Area Plan I	0	
*weight		·····	: : :		
	R = Residential = Industrial C = Commercial P = Public O = Other	C = Commercial	P=Public 0=Ot	her	

Project Area Report

Project Area Report

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year 2008	Project Area Name Mount Hope	Mount Hope Project Area
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year? Enter Code for Type of Project Area Report	
Activity Report	P = Standard Project Area Report	A = Administrative Fund
And the state of t	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs	M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area
	Does the Plan Include Tax Increment Provisions?	Yes
g gaserner error	Date Project Area was Established (MM-DD-YY)	11/22/1982
ere dan ere dan ere	Most Recent Date Project Area was Amended	11/22/1999
=,154	Did this Amendment Add New Territory?	No
artha a retu	Most Recent Date Project Area was Merged	
	Will this Project Area be Carried Forward to Next Year?	Yes
AF ABADA	Established Time Limit:	
	Repayment of Indebtedness (Year Only)	2035
4.44	Effectiveness of Plan (Year Only)	2025
en endere	New Indebtedness (Year Only)	2004
	Size of Project Area in Acres	210
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	ct Area 35.2
· musikakaka da dagi	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	roject Area 64.8
gaponer, july - e gg	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	t Area Plan RICPO
·	R = Residential = Industrial C = Commercial P = Public O = Other	P = Public O = Other

Redev	Redevelopment Agencies Financial Transactions Report	Transactions Report	
	Project Area Report		
iscal Year 2008	Project Area Name N	Naval Training Center Project Area	Area
lease Provide a Brief Description of ne Activities for this Project Area	1		
uring the Reporting Year.	Forwarded from Prior Year ?		
	Enter Code for Type of Project Area Report	port	
Activity Report	P = Standard Project Area Report	A = Administrative Fund	p
	L = Low and Moderate Income Housing Fund		Bond Program
That A That AA That AA	O = Other Miscellaneous Funds or Programs	r Programs S = Proposed (Survey) Project Area	Project Area
	Does the Plan Include Tax Increment Provisions?	rovisions?	Yes
арт не други	Date Project Area was Established ((MM-DD-YY)	5/13/1997
V V V V V V V V V V V V V V V V V V V	Most Recent Date Project Area was Amended	pepue	
e wand read	Did this Amendment Add New Territory?	C.	
	Most Recent Date Project Area was Merged	peßi	
w	Will this Project Area be Carried Forward to Next Year?	d to Next Year?	Yes
***************************************	Established Time Limit:		
	Repayment of Indebtedness (Year Only)	(Aju	2050
en e	Effectiveness of Plan (Year Only)		2035
THE TOTAL PROPERTY AND THE PROPERTY AND	New Indebtedness (Year Only)	Type of Assessment	2024
	Size of Project Area in Acres		504
and the first section of the f	Percentage of Land Vacant at the Inception of the Project Area	tion of the Project Area	
eren men de de	Health and Safety Code Section 33320.1 (xx.x%)	:0.1 (xx.x%)	
one opening on, in	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	ception of the Project Area (0.1 (xx.x%)	100.0
KA THE TO TRACE	Objectives of the Project Area as Set Forth in the Project Area Plan	orth in the Project Area Plan	RCPO
*** ***********************************	(Enter the Appropriate Code(s) in Sequence as Shown)	luence as Shown)	
	R = Residential = Industrial C = Commercial P = Public	Commercial P = Public O = Other	_

12/30/2008

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Project Area Report

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Project Area Report

Fiscal Year 2008	Project Area Name	North Bay	- Andrew (1994)	The state of the s
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year? Enter Code for Type of Project Area Report	Report		<u>a</u>
Activity Report	P = Standard Project Area Report		A = Administrative Fund	
	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs		M = Mortgage Revenue Bond Program S = Proposed (Survey) Project Area	Program t Area
THE STATE OF THE S	Does the Plan Include Tax Increment Provisions?	t Provisions?		Yes
TTAYSAW A	Date Project Area was Established	(MM-DD-YY)		5/18/1998
	Most Recent Date Project Area was Amended	Amended		
444	Did this Amendment Add New Territory?	ory?	The state of the s	effermed bullacomes demonstrate to finisher of
1119 1	Most Recent Date Project Area was Merged	Merged		
e may mengan	Will this Project Area be Carried Forward to Next Year?	vard to Next Year?		Yes
that graning up to	Established Time Limit:			
ngar an	Repayment of Indebtedness (Year Only)	· Only)		2044
garina dana	Effectiveness of Plan (Year Only)			2029
***************************************	New Indebtedness (Year Only)			2018
with the second	Size of Project Area in Acres			1,360
n ny manna	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	seption of the Project Area 3320.1 (xx.x%)	6	1.1
Author promote time	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the Project / 3320.1 (xx.x%)	Area	6.86
AARLAGARAAA	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Area Sequence as Shown)	Plan	RICPO
	R=Residential I≍ Industrial C=Commercial P=Public	C = Commercial P = F	Public 0 = Other	

Redevelopment Agencies Financial Transactions Report

Project Area Report

Fiscal Year 2008	Project Area Name	North Park Project Area	ırea
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year ? Enter Code for Type of Project Area Report	Report	۵
Activity Report	P = Standard Project Area Report		A = Administrative Fund
to Very time to the	L = Low and woderate income housing rund O ≈ Other Miscellaneous Funds or Programs		M ∹ Mortgage Kevenue bond Program S = Proposed (Survey) Project Area
	Does the Plan Include Tax Increment Provisions?	Provisions?	Yes
Austria Albert	Date Project Area was Established	(MM-DD-YY)	3/4/1997
AV VA AV A	Most Recent Date Project Area was Amended	Vmended	
W 14 A - 11 - 14 - 15 - 15 - 15 - 15 - 15 - 15	Did this Amendment Add New Territory?	ىكخ	
to the edge of	Most Recent Date Project Area was Merged	Aerged	
	Will this Project Area be Carried Forward to Next Year?	ard to Next Year?	Yes
	Established Time Limit:		
100.00. 200	Repayment of Indebtedness (Year	(Year Only)	2043
	Effectiveness of Plan (Year Only)		2028
d man to an	New indebtedness (Year Only)		2017
	Size of Project Area in Acres		555
AND THE RESERVE	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	eption of the Project Area (320.1) (xx.x%)	
as working to the	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	Inception of the Project Area 320.1 (xx.x%)	100.0
- ya sana - s	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Area Pla equence as Shown)	RCP
	R = Residentíal I = Industrial	C = Commercial P = Public	lic O=Other

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Project Area Report

riscal real 2008		
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year? Enter Code for Type of Project Area Report	
Activity Report	P = Standard Project Area Report	A = Administrative Fund
	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs	Fund M = Mortgage Revenue Bond Program rams S = Proposed (Survey) Project Area
We was a second	Does the Plan Include Tax Increment Provisions?	
an average of	Date Project Area was Established (MM-DD-YY)	10-YY)
	Most Recent Date Project Area was Amended	
	Did this Amendment Add New Territory?	
and a second	Most Recent Date Project Area was Merged	
is attached administrative	Will this Project Area be Carried Forward to Next Year?	ext Year?
Alternative of Springer	Established Time Limit:	
ale value and a	Repayment of Indebtedness (Year Only)	
and and an anger	Effectiveness of Plan (Year Only)	
	New Indebtedness (Year Only)	
ंग्ये के कार्या के का	Size of Project Area in Acres	
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	f the Project Area (xx.x%)
one and a second of the	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	in of the Project Area xx.x%)
enanya manana	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	the Project Area Plan e as Shown)
į	R = Residential I = Industrial C ≈ Commercial	mmercial P = Public O = Other

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Redevelopment Agencies Financial Transactions Report

Project Area Report

iscal Year 2008	Project Area Name	San Ysidro Project Area	***************************************
Please Provide a Brief Description of	,		
he Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year?		
	Enter Code for Type of Project Area Report	Report	Č.
Activity Report	P = Standard Project Area Report	ort A = Administrative Fund	fund
	L = Low and Moderate Income Housing Fund	Housing Fund M = Mortgage Revenue Bond Program	nue Bond Program
	O = Other Miscellaneous Funds or Programs	s or Programs S = Proposed (Survey) Project Area	ey) Project Area
10.00	Does the Plan Include Tax Increment Provisions?	t Provisions?	Yes
7000	Date Project Area was Established	(MM-DD-YY)	4/16/1996
Andrew Per Property Per Propert	Most Recent Date Project Area was Amended	Amended	
жегена философия	Did this Amendment Add New Territory?	ory?	- Automotive Control
e entrange en en	Most Recent Date Project Area was Merged	Werged	
A A dimpersion to the	Will this Project Area be Carried Forward to Next Year?	vard to Next Year?	Yes
11 THE	Established Time Limit:		
# AP 118 1	Repayment of Indebtedness (Year	(Year Only)	2042
The production of the second o	Effectiveness of Plan (Year Only)		2027
	New Indebtedness (Year Only)		2016
4444	Size of Project Area in Acres		992
×	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320 1 (xx x%)	eption of the Project Area	14.0
F100 A 550 F 3 A 1 B 3	Percentage of Land Developed at the Inception of the Project Area	Inception of the Project Area	86.0
a della dell	Health and Safety Code Section 33320.1 (xx.x%)	3320.1 (xx.x%)	
hader that Harts	Objectives of the Project Area as Set Forth in the Project Area Plan (Enler the Appropriate Code(s) in Sequence as Shown)	Forth in the Project Area Plan Sequence as Shown)	RCP
	R = Residential = Industrial	R=Residential I=Industrial C=Commercial P=Public O=Other	ther

Project Area Report

Project Area Report

Fiscal Year 2008	Project Area Name	Southcrest Project Area	oject Area	
Please Provide a Brief Description of the Activities for this Project Area During the Reporting Year.	Forwarded from Prior Year?			
	Enter Code for Type of Project Area Report	Report	and the state of t	a
Activity Report	P = Standard Project Area Report		A = Administrative Fund	
dentification and the discussion of the control of	L = Low and Moderate Income Housing Fund O = Other Miscellaneous Funds or Programs		M ≈ Mortgage Revenue Bond Program S = Proposed (Survey) Project Area	Bond Program roject Area
	Does the Plan Include Tax Increment Provisions?		The best of the second	Yes
rofe "sa sur	Date Project Area was Established	(MM-DD-YY)	I I I I I I I I I I I I I I I I I I I	4/14/1986
	Most Recent Date Project Area was Amended	Amended		11/28/1994
	Did this Amendment Add New Territory?	ory?		o N
	Most Recent Date Project Area was Merged	Merged	NAME AND ADDRESS OF THE PARTY O	
	Will this Project Area be Carried Forward to Next Year?	ward to Next Year?	**************************************	Yes
	Established Time Limit:			
	Repayment of Indebtedness (Year Only)	r Only)	ar spenished	2037
	Effectiveness of Plan (Year Only)			2027
and their risk	New Indebtedness (Year Only)			2006
AV . V . V . V . V . V . V . V . V . V .	Size of Project Area in Acres			301
	Percentage of Land Vacant at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	ception of the Project	Area	27.6
	Percentage of Land Developed at the Inception of the Project Area Health and Safety Code Section 33320.1 (xx.x%)	e Inception of the Proj 3320.1 (xx.x%)	ject Area	72.4
s s trademons	Objectives of the Project Area as Set Forth in the Project Area Plan (Enter the Appropriate Code(s) in Sequence as Shown)	t Forth in the Project , Sequence as Shown)	Area Plan	RICPO
	R = Residential = Industrial	C = Commercial	P = Public O ≈ Other	

Project Area Name Frozen Base Assessed Valuation Increment Assessed Valuation Total Assessed Valuation	Barrio Logan Project Area 38,797,000 64,088,000 102,885,000
sse Assessed Valuation ent Assessed Valuation essed Valuation	38.797,000 64,088,000 102,885,000
Increment Assessed Valuation otal Assessed Valuation	64,088,000
Total Assessed Valuation	102,885,000
Assessed Valuation Data	Page 1

Redevelopment Agencies Financial Transactions Report

Assessed Valuation Data

2008

Fiscal Year

	Coment Agencies Financi	
	Assessed Valuation Data	n Data
Fiscal Year 2008	80	
Project Area Name		Centre City Project Area
Frozen Base Assessed Valuation		1.180.270.000
Increment Assessed Valuation		10,895,237,000
Total Assessed Valuation		12,075,507,000
Assessed Valuation Data	Page 3	12/30/2008

		Data
Fiscal Year	2008	
Project Area Name		City Heights Project Area
		A TATAL CARROLL CONTROL CONTRO
Frozen Base Assessed Valuation	on	1,005,886,000
Increment Assessed Valuation	tion	1,341,254,000
Total Assessed Valuation		2,347,140,000

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Assessed Valuation Data

rcy Of The City Of San Diego S Financial Transactions Report ed Valuation Data		College Grove Project Area	19,659,000	76,827,000	96,486,000	
Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report. Assessed Valuation Data	Fiscal Year 2008	Project Area Name	Frozen Base Assessed Valuation	Increment Assessed Valuation	Total Assessed Valuation	aliming high and which of constraints and the constraints are constraints are constraints and the constraints are constraints and the constraints are constraints are constraints and the constraints are constraints are constrai

Redevelopment Agencies Financial Transactions Report	Insactions Report
Assessed Valuation Data	
Fiscal Year 2008	
Project Area Name	Crossroads
Frozen Base Assessed Valuation	518,827,000
Increment Assessed Valuation	392,744,000
Total Assessed Valuation	911,571,000

ransactions Report		Gateway Center West Project Area	3,669,000	29,683,000	33,352,000
Redevelopment Agencies Financial Transactions Report	2008		ation	uation	
Red	Fiscal Year	Project Area Name	Frozen Base Assessed Valuation	Increment Assessed Valuation	Total Assessed Valuation

							12/30/2008
/ Of San Diego insactions Report			Grantville	335,641,000	70,113,000	405,754,000	· · · · · · · · · · · · · · · · · · ·
Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report	Assessed Valuation Data		<u>"</u> О	_]]	L .	94444	Page 9
Redevelopme	;	2008		sed Valuation	ssed Valuation	luation	ata
	·;	Fiscal Year	Project Area Name	Frozen Base Assessed Valuation	Increment Assessed Valuation	Total Assessed Valuation	Assessed Valuation Data

	Redevelopment Agencies Financial Transactions Report Assessed Valuation Data	ansactions Report
Fiscal Year	2008	
Project Area Name		Horton Plaza Project Area
Frozen Base Assessed Valuation	aluation	17,401,000
Increment Assessed Valuation	Valuation	831,544,000
Total Assessed Valuation		848,945,000

y Of San Diego ansactions Report		Linda Vista Project Area	2,253,000 9,009,000 11,262,000
Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report Assessed Valuation Data	ar 2008	Name	Frozen Base Assessed Valuation Increment Assessed Valuation Total Assessed Valuation
	Fiscal Year	Project Area Name	n Base / rement Assesse

Assessed Valuation Data

	Assessed Valuation Data
Fiscal Year 2008	
Project Area Name	Mount Hope Project Area
Frozen Base Assessed Valuation	18,064,000
Increment Assessed Valuation	149,819,000
Total Assessed Valuation	167,883,000

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		ect Area		
The City Of San Diego cial Transactions Report	tion Data	Naval Training Center Project Area	385,195,000	385,195,000
Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report	Assessed Valuation Data 2008		ion Ition	
Rede	Fiscal Year	Project Area Name	Frozen Base Assessed Valuation Increment Assessed Valuation	Total Assessed Valuation

			, the second sec	. *************************************			12/30/2008
y Of The City Of San Diego Financial Transactions Report	Assessed Valuation Data		North Bay	680.708.000	773,467,000	1,454,175,000	77
Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report	Assessed	Fiscal Year 2008	Project Area Name	Frozen Base Assessed Valuation	Increment Assessed Valuation	Total Assessed Valuation	

				A A Victoria de la companya de la co		
Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report	Data		North Park Project Area	423,551,000	708,420,000	1,131,971,000
ment Agency Of The it Agencies Financia	Assessed Valuation Data					
Redevelop Redevelopmer		2008		ed Valuation	sed Valuation	ation
		Fiscal Year	Project Area Name	Frozen Base Assessed Valuation	Increment Assessed Valuation	Total Assessed Valuation

Redevelopment Agency Of the City of San Diego	Redevelopment Agencies Financial Transactions Report	Assessed Valuation Data		San Ysidro Project Area	and a second sec	200,637,000	380,703,000	581,340,000	THE STATE OF THE S
	Redevelopment Agencie	Assess	Fiscal Year 2008	Project Area Name		Frozen Base Assessed Valuation	Increment Assessed Valuation	Total Assessed Valuation	

ify Of San Diego ransactions Report		Southcrest Project Area	45,148,000	242,485,000	287,633,000
Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report Assessed Valuation Data	2008		d Valuation	d Valuation	ion
	Fiscal Year	Project Area Name	Frozen Base Assessed Valuation	Increment Assessed Valuation	Total Assessed Valuation

12/30/2008

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	Redevel	opment Agen	Redevelopment Agency Of The City Of San Diego	f San Diego		
	Redevelopn	Tent Agencies	Redevelopment Agencies Financial Transactions Report	actions Reg	L o	
		ass-Through / S	Pass-Through / School District Assistance	ance		
Fiscal Year	2008					
Project Area Name	Barrio Logan Project Area	roject Area		CONTRACTOR AND	**************************************	
		Tax Increment Pa	Tax Increment Pass Through Detail		Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County				8		
Cities				\$0		
School Districts	18,286			\$18,286	MANAGE PAR A STATE OF THE STATE	
Community College District	To the state of th			0\$		
Special Districts	and desire and	A FA Y WANTED THE	And the sea of the	\$0		
Total Paid to Taxing Agencies	\$18,286	0\$	0\$	\$18,286	0\$	0\$
Net Amount to Agency				\$660,882	Y =vm_	
Gross Tax Increment Generated				679,168	,	
Average and the second	AAAAA				A THE REAL PROPERTY AND A STATE OF THE STATE	

Pass-Through / School District Assistance

Page 1

	Kedevel	opment Agen	Kedevelopment Agency Of The City Of San Diego	1 San Diego - C L. B.		
	Kenevelopi	nent Agencies	Receveropment Agencies Financial Transactions Report	ractions kep		
	L	ass-Through / S	Pass-Through / School District Assistance	tance		
Fiscal Year	2008					
Project Area Name	Central Imperial			entitititisma i i i ammenta della mantatata matta i Addi	m may valva vara da sumum d'um su s'adad vara de de mar en estado de despesa de despensamento de la comparción	
	V 1 1 100 0 1 1 100 0 100 100 100 100 10	Tax Increment Pa	Tax Increment Pass Through Detail		Other P.	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Tota	H & S Code Section 33445	H & S Code Section 33445.5
County	37,308			\$37,308		
Cities	30,552	No. of the first of the control of t		\$30,552		•
School Districts	75,124	and the transfer of the transf		\$75,124	100 mm - 1	
Community College District				0\$	Adv.	
Special Districts	696			696\$		
Total Paid to Taxing Agencies	\$143,953	0\$	0\$	\$143,953	80	0\$
Net Amount to Agency Gross Tax Increment Generated				\$2,104,718	* ~ * * ******************************	

	Redeveloor	opmem Agen nem Agencies	redevelopment Agency Of Ine City Of San Diego Redevelopment Agencies Financial Transactions Report	n san Diego sactions Rec		
		ass-Through / S	Pass-Through / School District Assistance	stance		
Fiscal Year	2008					
Project Area Name	Centre City Project Area	ject Area	TO LANCE TO THE REAL PROPERTY OF THE PROPERTY	A PAPARATA A ANDRONIO TRANSPORTATION OF THE PARAMETER OF		THE RESIDENCE OF A TANK AND ADDRESS OF THE PARTY OF THE P
		Tax Increment Pa	Tax Increment Pass Through Detail		Other P	Other Payments
Amounts Pald To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	6,660,044	THE PARTY OF THE P		\$6,660,044		
Cities	1,191,445	Table 16 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	591,411	\$1,782,856		
School Districts	5,174,358			\$5,174,358	A Pricing Control of C	
Community College District		(111) ³ 1	4 AM AN	0\$		
Special Districts	9,149	91111	106,173	\$115,322		
Total Paid to Taxing Agencies	\$13,034,996	0\$	\$697,584	\$13,732,580	0\$	* 0\$
Net Amount to Agency				\$103,239,289	jn	
Gross Tax Increment Generated				116,971,869		

Pass-Through / School District Assistance

Fiscal Year	2008					
Project Area Name	City Heights Project Area	oject Area	10 Junity-je \$ 1 frys, 2 24 feferfelstennunning 2011 to 12 20 20 20 20 20 20 20 20 20 20 20 20 20	The state of the s	A hamile (- / - / - / - / - / - / - / - / - / -	THE PROPERTY OF THE PROPERTY O
	Second communicative properties of speciments of speciments of the feet feet feet feet feet from the	Tax Increment Page	Tax Increment Pass Through Detail		Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	mon, A,	te en el violent Person de France de Communication de Com		80		
Cities				\$0		
School Districts	2,666,267	A JANIIII MAAA AAAA AAAAAAAAAAAAAAAAAAAAAAA		\$2,666,267	(A/AAAAA)	ADDA
Community College District				\$0		,
Special Districts				\$0		
Total Paid to Taxing Agencies	\$2,666,267	\$0	\$0	\$2,666,267	0\$	80
Net Amount to Agency Gross Tax Increment Generated				\$11,624,141	j	And the second s

12/30/2008

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Project Area Name College Community Redevelopment Amounts Paid To Taxing H & S Code H &	Fiscal Year	2008					
Tax Increment Pass Through Detail Other Payments	Project Area Name	College Comm	unity Redevelo	pment		Administrative constraints of the constraints of th	The state of the s
H & S Code Section 33676 Section 33677 Section 33445 Section 3		6 - C	Tax Increment Pa	ss Through Detail		Other P	ayments
Districts	Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
Districts	County				20		
Sign District \$31,953 \$31,953 Raxing \$31,953 \$0 P Agency \$31,127,672 ment \$1,159,625	Cities				90		
age District \$0 Taxing \$31,953 \$0 \$31,953 \$0 ment 1,159,625 1,159,625 1,159,625	School Districts	31,953	THE PARTY OF THE P		\$31,953		A STATE OF THE STA
Taxing \$0 \$31,953 \$0 b Agency \$1,127,672 ment 1,159,625	Community College District	*	s many out in many to refresh the state of t		\$0	VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV	
ng \$31,953 \$0 \$0 \$31,953 \$0 ency	Special Districts	ans agrang 2	Y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		20		
ency \$1	Total Paid to Taxing Agencies	\$31,953	0\$	0\$	\$31,953	0\$	\$0\$
	Net Amount to Agency				\$1,127,672	* contract	
	Gross Tax Increment Generated				1,159,62		

12/30/2008

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Amounts Paid To Taxing H & S Code Agencies Pursuant To: County Cities	College Grove Project Area			The same of the sa	A 10 and a 1	
j		roject Area				
<u> </u>		Tax Increment Pass Through Detail	ss Through Detail		Other P	Other Payments
County	Code n 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
Cities		, , , , , , , , , , , , , , , , , , , ,		\$0		
	20 alfranciale			\$0		
School Districts				80	And in the desired manner from the second terms of the second terms of the second seco	
Community College District				0\$		
Special Districts		,		\$0		
Total Paid to Taxing Agencies	\$0	\$0	0\$	0\$	0\$	\$0
Net Amount to Agency				\$718,495	*****	
Gross Tax Increment Generated				718,495		

		nent Agencies	Redevelopment Agencies Financial Transactions Report	actions Re		
		ass-Through / S	Pass-Through / School District Assistance	tance	**	
Fiscal Year	2008					
Project Area Name	Crossroads	*VAT PACIAN				V-1-0-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
		Tax Increment Pa	Tax Increment Pass Through Detail	MANY Values and Comment of Principles Administration of the Comment of the Commen	Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S.Code Section 33445.5
County	CONTRACTOR OF THE CONTRACTOR O	A CACACACACACACACACACACACACACACACACACAC	(1787)	\$0		
Cities	A PACKAGO CONTRACTOR OF THE PACKAGO CONTRACT		161,311	\$161,311		
School Districts			398,165	\$398,165		
Community College District		10000000000000000000000000000000000000	99	\$56		
Special Districts		1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 1011 - 10	6,030	\$6,030		
Total Paid to Taxing Agencies	0\$	0\$	\$565,562	\$565,562	\$0	\$0
Net Amount to Agency				\$3,707,847	1	
Gross Tax Increment				4,273,409	ത	

Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year	2008					
Project Area Name	Gateway Cente	Gateway Center West Project Area	Area	W. W	***	
	4 4	Tax Increment Pa	Tax Increment Pass Through Detail		Other F	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	1			0\$		
Cities				0\$		
School Districts	The state of the s	dalah ka kakalah katalah katal		0\$		
Community College District	A CONTRACTOR OF THE CONTRACTOR	V		0\$		
Special Districts				20		
Total Paid to Taxing Agencies	0\$	0\$	0\$	\$0	\$0	\$
Net Amount to Agency Gross Tax Increment Generated				\$333,325	1 10	

Bage 8

	.	ass-Through / S	Pass-Through / School District Assistance	tance		*
Fiscal Year	2008					
Project Area Name	Grantville	***************************************		es men musique efter during estructural transmission of the first effective and the second section of the section o		1,272 a a 40a
	**************************************	Tax Increment Pa	Tax Increment Pass Through Detail	***************************************	Other Payments	lyments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	Addition of the state of the st		V V VIIII	\$0		
Cities			Allahar Falas	0\$		
School Districts	Volume.			0\$	and the second s	***************************************
Community College District		* Addison Addison * Addiso		0\$		
Special Districts	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			0\$		
Total Paid to Taxing Agencies	0\$	\$0	0\$	0\$		0\$
Net Amount to Agency				\$809,524		
Gross Tax Increment Generated				809,524	- 	
A-4411			(445) (**)	AND VALUE		

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Pass-Through / School District Assistance

Area Name Horton Plaza Project Area aid To Taxing Tax Increment Pass Through Detail Other Pay aid To Taxing H & S Code H & S Code H & S Code H & S Code H & S Code H & S Code H & S Code H & S Code H & S Code H & S Code H & S Code H & S Code H & S Code H & S Code H & S Code W College District \$0 \$0 \$0 stricts \$0 \$0 \$0 stricts \$0 \$0 \$0 stricts \$0 \$0 \$0 s \$0 \$0 \$0 s \$0 \$0 \$0 s \$0 \$0 \$0 s \$0 \$0 \$0	ct Area Name Horton Plaza Project Area Its Paid To Taxing es Pursuant To: Tax Increment Pass Through Detail Other Payments Its Paid To Taxing estion 33401 Section 33607 Total H & S Code H & S Code	Fiscal Year	2008					
Tax Increment Pass Through Detail A & S Code H & S Code H & S Code H & S Code H & S Code Section 33607 Section 33405 Section 33407 Section 33407 Section 33607 Section 33405 Section 34405 Section 34405 Section 34405 Section 34405 Section	H & S Code	Project Area Name	Horton Plaza P	roject Area	The state of the s		Management of the second secon	
Its Paid To Taxing H & S Code H & S Code H & S Code Foction 33407 Faction 33407 Faction 33445 Section 3344	H & S Code		min sin sin sin sin sin sin sin sin sin s	Tax Increment Page	ss Through Detail		Other P	ayments
Districts	Districts	Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
Districts	Districts	County				80		
ige District \$0 faxing \$0 Agency \$0 \$0 hent 8,400,582	Ge District \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Cities		77. 18.	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	\$0		
Ige District \$0 Faxing \$0 \$0 Agency \$8,400,582	Ige District \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	School Districts				\$0		
faxing \$0 \$0 \$0 o Agency \$8,400,582 nent 8,400,582	faxing \$0 \$0 \$0 Agency \$8,400,582 8.400,582	Community College District		**************************************	Amende and the second s	\$0		makabilita Vindam isi nd
ng \$0 \$0 \$0	ng \$0 \$0 \$0 \$0	Special Districts				\$0		
ency 8	ency	Total Paid to Taxing Agencies	0\$	\$0	0\$	9	0\$	\$0
		Net Amount to Agency				\$8,400,582	ag	
		Gross Tax Increment Generated				8,400,582		

	Redevelopn	nent Agencies	Redevelopment Agencies Financial Transactions Report	sactions Re	Joo	
	•	ass-Through / Sc	Pass-Through / School District Assistance	tance		
Fiscal Year	2008					
Project Area Name	Linda Vista Project Area	ject Area	and a second sec	***	11.1	
	AND WANTED AND THE STATE OF THE	Tax Increment Pass Through Detail	ss Through Detail	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Other Payments	yments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County				0\$		
Cities	111111111111111111111111111111111111111			0\$		
School Districts				\$0		
Community College District				\$0		
Special Districts				0\$		
Total Paid to Taxing Agencies	0\$	90	0\$	\$0	0\$	0\$
Net Amount to Agency				\$93,580		
Gross Tax Increment Generated				93,580		
Mandamba and common a suppression of the common and	1. PARK PROPERTY AND PROPERTY OF THE PROPERTY					#00000 V-0-5-5-5

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Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Pass-Through / School District Assistance

Fiscal Year	2008					
Project Area Name	Mount Hope Project Area	oject Area				
		Tax Increment Pa	Tax Increment Pass Through Detail		Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County			46,871	\$46,871		
Cities			37,506	\$37,506		
School Districts	Arlandas		82,855	\$82,855	14400000	
Community College District	The state of the s		11,575	\$11,575		111111111111111111111111111111111111111
Special Districts	***************************************	ten transmitten in the transmitten assessment	2,089	\$2,089		
Total Paid to Taxing Agencies	\$0	0\$	\$180,896	\$180,896	\$0	0\$
Net Amount to Agency				\$1,416,844	j - ma	
Gross Tax Increment Generated				1,597,740		
					V 78	//w//

	Nedevelopment Agencies Financial Transactions Report Pass-Through / School District Assistance	Pass-Through / S	Pass-Through / School District Assistance	ance		
Fiscal Year	2008					
Project Area Name	Naval Training	Naval Training Center Project Area	Area			
		Tax Increment Pa	Tax Increment Pass Through Detail	***************************************	Other F	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	The second of			\$0		
Cities		AND THE PROPERTY OF THE PROPER	174,997	\$174,997		
School Districts		11111	430,314	\$430,314		
Community College District		,		0\$		// // // // // // // // // // // // //
Special Districts			5,149	\$5,149		
Total Paid to Taxing Agencies	0\$	\$0	\$610,460	\$610,460	0\$	\$0
Net Amount to Agency				\$3,390,419	· ·	
Gross Tax Increment Generated				4,000,879		

	Kedevel	opment Agen	Redevelopment Agency Of The City Of San Diego	n san Diego	1	
		Henre Agencies	Neueveropillen Agencies Financial Industrictions Kepon	Sacrains Rep		
		,				
riscal Year	2008					
Project Area Name	North Bay	A		**************************************		***************************************
		Tax Increment Pass Through Detail	ss Through Detail	VIOLEGA A ALA MANTANAMANTANAMA INTERNAMANTANAMA INTERNAMANTANAMANTANAMA INTERNAMANTANAMA INTERNAMANTANAMANTANAMA INTERNAMANTANAMA INTERNAMANTANAMA INTERNAMANTANAMA INTERNAMANTANAMA INTERNAMANTANAMA INTERNAMANTANAMA INTERNAMANTANAMANTANAMA INTERNAMANTANAMA INTERNAMANTANAMA INTERNAMANTANAMA INTERNAMANTANAMA INTERNAMANTANAMANTANAMA INTERNAMANTANAMANTANAMA INTERNAMANTANAMANTANAMA INTERNAMANTANAMANTANAMANTANAMA INTERNAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTANAMANTAN	Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County	Frankly seems seemsseems	And the second s		0\$		
Cities		ANALYSIS A MARKET A M	308,003	\$308,003		
School Districts			757,374	\$757,374		
Community College District		THE RESERVE OF THE PROPERTY OF		0\$		
Special Districts		11111111111111111111111111111111111111	9,062	\$9,062		
Total Paid to Taxing Agencies	\$0	0\$	\$1,074,439	\$1,074,439	\$0	0\$
Net Amount to Agency				\$7,156,437	Brown Ave	
Gross Tax Increment Generated				8,230,876		

Redevelopment Agencies Financial Transactions Report

iscal Year	2008					
Project Area Name	North Park Project Area	ject Area				
		Tax Increment Page	Tax Increment Pass Through Detail		Other P	Other Payments
kmounts Paid To Taxing kgencies Pursuant To;	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
Sounty				\$0		
Cities			250,050	\$250,050		
School Districts			614,868	\$614,868		
Sommunity College District				0\$		
Special Districts			7,357	\$7,357		
Total Paid to Taxing Agencies	0\$	0\$	\$872,275	\$872,275	0\$	\$0
Net Amount to Agency Gross Tax Increment Generated				\$7,090,859 7,963,134	3 4	

	Redevelop	nent Agencies	Redevelopment Agencies Financial Transactions Report	actions Reg	Ę	
		Pass-Through / S	Pass-Through / School District Assistance	ance		
Fiscal Year	2008					
Project Area Name	San Ysidro Project Area	ject Area	And the second s			
	4	Tax Increment Pa	Tax Increment Pass Through Detail		Other P	Other Payments
Amounts Paid To Taxing Agencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
County		HITTERSON		\$0		
Cities		411111111111111111111111111111111111111	146,667	\$146,667		
School Districts			390,468	\$390,468	erand has subjected as faithful businesses for the subsection of t	And the state of t
Community College District	, and the second		34,204	\$34,204		
Special Districts			4,608	\$4,608		
Total Paid to Taxing Agencies	0\$	0\$	\$575,947	\$575,947	0\$	\$0
Net Amount to Agency				\$3,360,906	b y	
Gross Tax Increment Generated				3,936,853	·	

	Kedevelopment Agencies Financial Transactions Report Pass-Through / School District Assistance	ass-Through / S	Pass-Through / School District Assistance	ance		
iscal Year	2008	,,				
roject Area Name	Southcrest Project Area	ject Area	rich felt	***		
		Tax Increment Pa	Tax Increment Pass Through Detail		Other F	Other Payments
mounts Paid To Taxing gencies Pursuant To:	H & S Code Section 33401	H & S Code Section 33676	H & S Code Section 33607	Total	H & S Code Section 33445	H & S Code Section 33445.5
Sounty		e de constante de la constante	37,046	\$37,046		<u> </u>
Aties	NA ANTONIO DE LO COLO		29,644	\$29,644		
chool Districts	A CONTRACTOR OF THE CONTRACTOR	-Australia 44664. FF	65,487	\$65,487		A TOP A TO A TOP A
Community College District		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9,149	\$9,149		4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
pecial Districts		THE PARTY OF THE P	1,601	\$1,601		
Total Paid to Taxing Agencies	0\$	0\$	\$142,927	\$142,927	0\$	\$0
Net Amount to Agency				\$2,310,675	÷	
bross Tax Increment				2,453,602		

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2008	
Project Area Name	Barrio Logan Project Area
Tax Allocation Bond Debt	
Revenue Bonds	
Other Long Term Debt	
City/County Debt	26,662,056
Low and Moderate Income Housing Fund	8,700,850
Other	8,141,393
Total	\$43,504,299
Available Revenues	The state of the s
Net Tax Increment Requirements	\$43,504,299

Page 1

Summary of the Statement of Indebtedness - Project Area

Summary of the Statement of Indebtedness - Project Area

Central Imperial

Fiscal Year

2008

Project Area Name

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

24,755,810 32,302,603 20,909,108 26,578,021 \$104,545,542 \$104,545,542

Summary of the Statement of Indebtedness - Project Area

Fiscal Year 2008	
Project Area Name	Centra City Project Area
Tax Allocation Bond Debt	319,970,100
Revenue Bonds	7 (A. J.
Other Long Term Debt	
City/County Debt	180,762,494
Low and Moderate Income Housing Fund	168,707,923
Other	174,099,099
Total	\$843,539,616
Available Revenues	
Net Tax Increment Requirements	\$843,539,616

12/30/2008

	Redevelopment Agency Of The City Of San Diego	ty Of San Diego	
	Redevelopment Agencles Financial Transactions Report	ransactions Report	
	Summary of the Statement of Indebtedness - Project Area	ess - Project Area	
Fiscal Year	2008		
Project Area Name		City Heights Project Area	
Tax Allocation Bond Debt	ebt	14,518,521	
Revenue Bonds			
Other Long Term Debt		23,500,000	
City/County Debt		16,955,281	
Low and Moderate Income Housing Fund	ome Housing Fund	25,091,962	
Other		45,394,044	
Total		\$125,459,808	
Available Revenues		And Andrews An	
Net Tax Increment Requirements	Requirements	\$125,459,808	

Summary of the Statement of Indebtedness - Project Area

12/30/2008

College Community Redevelopment Redevelopment Agencies Financial Transactions Report 1,680,406 1,115,598 3,638,792 1,967,236 Summary of the Statement of Indebtedness - Project Area \$8,402,032 \$8,402,032 Low and Moderate Income Housing Fund Net Tax Increment Requirements 2008 Tax Allocation Bond Debt Other Long Term Debt Available Revenues Project Area Name City/County Debt Revenue Bonds Fiscal Year Total Other

ity Of San Diego Fransactions Report	ness - Project Area		College Grove Project Area				2,174,515	659,014	461,539	\$3,295,068		\$3,295,068
Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report	Summary of the Statement of Indebtedness - Project Area	Fiscal Year 2008	Project Area Name	Tax Allocation Bond Debt	Revenue Bonds	Other Long Term Debt	City/County Debt	Low and Moderate Income Housing Fund	Other	Total	Available Revenues	Net Tax Increment Requirements

Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Fiscal Year

2008

Project Area Name

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

4,196,000 5,104,175 3,439,269 4,456,900 \$17,196,344 \$17,196,344 Crossroads

Page 7

Redevelopment Agency Of The City Of San Diego development Agencies Financial Transactions Report Summary of the Statement of Indebtedness - Project Area		Dells Imperial							0\$		Θ	Page 8 12/30/2008
Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report Summary of the Statement of Indebtedness - Project Area	Fiscal Year 2008	Project Area Name	Tax Allocation Bond Debt	Revenue Bonds	Other Long Term Debt	City/County Debt	Low and Moderate Income Housing Fund	Other	Total	Available Revenues	Net Tax Increment Requirements	Summary of the Statement of Indebtedness - Project Area

Redevelopment Agencies Financial Transactions Report	Summary of the Statement of Indebtedness - Project Area		Gateway Center West Project Area	532,000			20,109,136	5,165,167	9,480,053	\$35,286,356		\$35,286,356
Redevelopment Agencies F	Summary of the Statement	Fiscal Year 2008	Project Area Name	Tax Allocation Bond Debt	Revenue Bonds	Other Long Term Debt	City/County Debt	Low and Moderate Income Housing Fund	Other	Total	Available Revenues	Net Tax Increment Requirements

Summary of the Statement of Indebtedness - Project Area

12/30/2008

Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

2008

Fiscal Year

Project Area Name	Grantville
Tax Allocation Bond Debt	
Revenue Bonds	\$ 1 may 1 may 2 ma
Other Long Term Debt	
City/County Debt	722,381
Low and Moderate Income Housing Fund	14,897,271
Other	19,666,704
Fotal	\$35,286,356
Available Revenues	
Net Tax Increment Requirements	\$35,286,356

Redevelopment Agency Of The City Redevelopment Agencies Financial Tra Summary of the Statement of Indebtednes		Tax Allocation Bond Debt	Revenue Bonds	Other Long Term Debt	City/County Debt	Low and Moderate Income Housing Fund	Other 1,941,528	Total \$41,828,168	Available Revenues	Net Tax Increment Requirements \$41,828,168
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Summary of the Statement of Indebtedness - Project Area

	Linda Vista Project Area		The state of the s		6,294,510	1,581,243	30,461	\$7,906,214		\$7,906,214
2008						Housing Fund				luirements
Fiscal Year	Project Area Name	Tax Allocation Bond Debt	Revenue Bonds	Other Long Term Debt	City/County Debt	Low and Moderate Income Housing Fund	Other	Total	Available Revenues	Net Tax Increment Requirements

Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

Mount Hope Project Area

Fiscal Year

2008

Project Area Name

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

3,080,000 2,348,000 5,220,225 3,903,472 4,965,662

\$19,517,359

\$19,517,359

12/30/2008

Summary of the Statement of Indebtedness - Project Area

2008 Fiscal Year

Project Area Name

Tax Allocation Bond Debt

Other Long Term Debt

Revenue Bonds

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

Naval Training Center Project Area 16,778,056 27,066,028 23,680,640 16,881,181 \$84,405,905 \$84,405,905

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Summary of the Statement of Indebtedness - Project Area

Redevelopment Agencies Financial Transactions Report

Summary of the Statement of Indebtedness - Project Area

North Bay

2008 Fiscal Year

Tax Allocation Bond Debt

Project Area Name

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

15,646,362 2,431,670 7,746,895 11,709,548 1,200,000 \$38,734,475 \$38,734,475

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	North Park Project Area	14,703,000	The state of the s	17,913,027	2,867,244
2008					
Fiscal Year	Project Area Name	Tax Allocation Bond Debt	Revenue Bonds	Other Long Term Debt	City/County Debt

|--|

Low and Moderate Income Housing Fund

Net Tax Increment Requirements

Available Revenues

Total Other

Summary of the Statement of Indebtedness - Project Area	edness - Project Area
Fiscal Year 2008	
Project Area Name	Pacific Beach Project Area
Tax Allocation Bond Debt	
Revenue Bonds	
Other Long Term Debt	Particular a
City/County Debt	
Low and Moderate Income Housing Fund	
Other	
Total	0\$
Available Revenues	
Net Tax Increment Requirements	O\$

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Summary of the Statement of Indebtedness - Project Area

Summary of the Statement of Indebtedness - Project Area

San Ysidro Project Area

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Project Area Name

Tax Allocation Bond Debt

Revenue Bonds

Other Long Term Debt

City/County Debt

Low and Moderate Income Housing Fund

Other

Total

Available Revenues

Net Tax Increment Requirements

3,037,214 3,037,214 2,531,114 2,129,408 2,949,302 \$10,647,038

Summary of the Statement of Indebtedness - Project Area

Page 18

Redevelopment Agencies Financial Transactions Report	Transactions Report
Summary of the Statement of Indebtedness - Project Area	dness - Project Area
Fiscal Year 2008	
Project Area Name	Southcrest Project Area
Tax Allocation Bond Debt	
Revenue Bonds	
Other Long Term Debt	13,188,000
City/County Debt	19,302,042
Low and Moderate Income Housing Fund	11,841,983
Other	14,877,889
Total	\$59,209,914
Available Revenues	
Net Tax Increment Requirements	\$59,209,914

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008		
Project Area Name	Barrio Logan Project Area	ANTI	
Forward from Prior Year			
Bond Type		City/County Debt	,
Year of Authorization	Name and an artist of the second seco	1991	
Principal Amount Authorized		25,840,338	
Principal Amount Issued	· · · · · · · · · · · · · · · · · · ·	25,840,338	
Purpose of Issue	Nage and	General Operations	The state of the s
Maturity Date Beginning Year	The state of the s	1991	
Maturity Date Ending Year		2041	
Principal Amount Unmatured Beginning of Fiscal Year	Seginning of Fiscal Year	Company of the Compan	
Adjustment Made During Year		23,885,263	
Adjustment Explanation	Name or of	Begin bal	
Interest Added to Principal		1,280,075	
Principal Amount Issued During Fis	Fiscal Year	675,000	
Principal Amount Matured During Fiscal Year	iscal Year		
Principal Amount Defeased During Fiscal Year	Fiscal Year	The state of the s	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$25,840,338	
Principal Amount In Default		A from manuscross or conjugation for the conference of the confere	
Interest In Default			

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US:State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long. Term Debt

Fiscal Year	2008	
Project Area Name	Central Imperial	
Forward from Prior Year		
Bond Type	City/County Debt	
Year of Authorization	1992	
Príncipal Amount Authorized	32,092,603	
Principal Amount Issued	32,092,603	
Purpose of Issue	General Operations	g y tag
Maturity Date Beginning Year	1992	
Maturity Date Ending Year	2042	
Principal Amount Unmatured Beginning of Fiscal Year	ed Beginning of Fiscal Year	
Adjustment Made During Year	30,153,720	
Adjustment Explanation	Begin bal; Int repay	
Interest Added to Principal	1,938,883	
Principal Amount Issued During Fiscal Year	Fiscal Year	
Principal Amount Matured During Fiscal Year	ıg Fiscal Year	
Principal Amount Defeased During Fiscal Year	ing Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	ed End of Fiscal Year \$32,092,603	
Principal Amount In Default		
Interest in Default		

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name Centre City Project Area	ict Area
Forward from Prior Year	
Bond Type	City/County Debt
Year of Authorization	1976
Principal Amount Authorized	116,287,439
Principal Amount Issued	116,287,439
Purpose of Issue	General Operations
Maturity Date Beginning Year	1976
Maturity Date Ending Year	2026
Principal Amount Unmatured Beginning of Fiscal Year	
Adjustment Made During Year	111,861,037
Adjustment Explanation	Begin bal
Interest Added to Principal	4,426,402
Principal Amount Issued During Fiscal Year	Valvaya ta
Principal Amount Matured During Fiscal Year	144
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$116,287,439
Principal Amount In Default	
Interest In Default	
ad tribud physiol (1) brow by Workshop (BNA day Launderston and antenne and an expert design (1) design (2) design (2) brow by reservation of a fundamental and a separate of the contract of	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	City Heights Project Area	
Forward from Prior Year		
Bond Type	City/C	City/County Debt
Year of Authorization	or Colorina	1992
Principal Amount Authorized		16,659,226
Principal Amount Issued	Annual An	16,659,226
Purpose of Issue	Gener	General Operations
Maturity Date Beginning Year	A Tanaman	1992
Maturity Date Ending Year	100000000000000000000000000000000000000	2042
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		15,768,106
Adjustment Explanation	Begin bal	bal
Interest Added to Principal		891,120
Principal Amount Issued During Fiscal Year	cal Year	
Principal Amount Matured During Fiscal Year	iscal Year	673,744
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year		\$15,985,482
Principal Amount In Default	on Palamonia.	
Interest in Default	Tricken men	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	College Community Redevelopment	ment
		1. Va. Land and Collected Entering Line Annual Collected Enter
Forward from Prior Year		
Bond Type		City/County Debt
Year of Authorization		1993
Principal Amount Authorized		1,577,505
Principal Amount Issued		1,577,505
Purpose of Issue		General Operations
Maturity Date Beginning Year		1993
Maturity Date Ending Year		2043
Principal Amount Unmatured E	Beginning of Fiscal Year	
Adjustment Made During Year		1,503,542
Adjustment Explanation		Begin bal
Interest Added to Principal		73,963
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	iscal Year	
Principal Amount Defeased During Fiscal Year	Fiscal Year	COMPANY CONTRACTOR CON
Principal Amount Unmatured E	End of Fiscal Year	\$1,577,505
Principal Amount in Default		
Interest In Default		**************************************
part yaya yaya, jiji di di di umina takuma mahamba mahamba ka naha sananga, jaya 2.2, ja dinda di Manasad ad dini ad da sana dadada	ete Kradil Millerand de Grazie i De Tarbem merode peprek prepietre Grandsteffel de folkte i i i i de de de de Tarbem en transcer men en monen en men	Viscoth bodd of And Bully Phylopoly Bell Added the ded to be the destroyed of the Andrews Assessment of the Andrews Assess

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name College Grove Project Area	
Forward from Prior Year	
Rand Tune	City/County Debt
DOLLO 19 per	
Year of Authorization	1986
Principal Amount Authorized	69,932
Principal Amount Issued	69,932
Purpose of Issue	General Operations
Maturity Date Beginning Year	1986
Maturity Date Ending Year	2036
Principal Amount Unmatured Beginning of Fiscal Year	
Adjustment Made Dunng Year	65,733
Adjustment Explanation	Begin bal
Interest Added to Principal	4,199
Principal Amount Issued During Fiscal Year	
Principal Amount Matured During Fiscal Year	
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$69,932
Principal Amount In Default	
Interest in Default	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	Crossroads	
Forward from Prior Year		
Bond Type	City/County Debt	bt i
Year of Authorization	2	2003
Principal Amount Authorized	1,113,473	473
Principal Amount Issued	1,113,473	473
Purpose of Issue	General Operations	suoj
Maturity Date Beginning Year		2003
Maturity Date Ending Year		2048
Principal Amount Unmatured Beginning of Fiscal Year	reginning of Fiscal Year	
Adjustment Made During Year	1,032,160	160
Adjustment Explanation	Begin bal	
Interest Added to Principal	8	81,313
Principal Amount Issued During Fiscal Year	cal Year	
Principal Amount Matured During Fi	ng Fiscal Year	***************************************
Principal Amount Defeased During Fiscal Year	Fiscal Year	Expression in the contract of
Principal Amount Unmatured End of Fiscal Year	ind of Fiscal Year \$1,113,473	73
Principal Amount In Default		
Interest In Default	To Study	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name Gateway Center West Project Area	t Project Area
Forward from Prior Year	
Bond Type	City/County Debt
Year of Authorization	1976
Principal Amount Authorized	20,109,137
Principal Amount Issued	20,109,137
Purpose of Issue	General Operations
Maturity Date Beginning Year	1976
Maturity Date Ending Year	2016
Principal Amount Unmatured Beginning of Fiscal Year	
Adjustment Made During Year	19,480,867
Adjustment Explanation	Begin bal
Interest Added to Principal	628,270
Principal Amount Issued During Fiscal Year	
Principal Amount Matured During Fiscal Year	
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$20,109,137
Principal Amount In Default	
Interest In Default	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	Grantville	3
Forward from Prior Year		
Bond Type		City/County Debt
Year of Authorization		2005
Principal Amount Authorized		676,991
Principal Amount Issued		676,991
Purpose of Issue		General Operations
Maturity Date Beginning Year		2005
Maturity Date Ending Year		2050
Principal Amount Unmatured	Beginning of Fiscal Year	
Adjustment Made During Year		596,561
Adjustment Explanation		Begin bal
Interest Added to Principal		53,328
Principal Amount Issued During Fiscal Year	iscal Year	27,102
Principal Amount Matured During	Fiscal Year	
Principal Amount Defeased During Fiscal Year	g Fiscal Year	
Principal Amount Unmatured	End of Fiscal Year	\$676,991
Principal Amount In Default		The state of the s
Interest In Default		

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

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Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name Linda Vista Project Area	Area
Forward from Prior Year	
Bond Type	City/County Debt
Year of Authorization	1972
Principal Amount Authorized	6,294,510
Principal Amount Issued	6,294,510
Purpose of Issue	General Operations
Maturity Date Beginning Year	1972
Maturity Date Ending Year	2022
Principal Amount Unmatured Beginning of Fiscal Year	
Adjustment Made During Year	6,095,133
Adjustment Explanation	Begin bal
Interest Added to Principal	776,991
Principal Amount Issued During Fiscal Year	
Principal Amount Matured During Fiscal Year	
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$6,294,510
Principal Amount In Default	
Interest in Default	
	, v. start, v. s

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	Mount Hope Project Area	
Forward from Prior Year		
Bond Type		City/County Debt
Year of Authorization		1982
Principal Amount Authorized		5,220,225
Principal Amount Issued		5,220,225
Purpose of Issue		General Operations
Maturity Date Beginning Year		1982
Maturity Date Ending Year		2022
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	The state of the s
Adjustment Made During Year		4,818,598
Adjustment Exptanation		Begin bal
Interest Added to Principal		401,627
Principal Amount Issued Duning Fiscal Year	Fiscal Year	WANTED THE PROPERTY OF THE PRO
Principal Amount Matured During Fiscal Year	g Fiscal Year	
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	The second secon
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$5,220,225
Principal Amount In Default		
Interest In Default		***************************************
Bond Types Allowed:	upromiter for the first of the first of the design of the design of the first of th	
Tax Allocation Bonds; Revenue Loans; Lease Obligations; Notes	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; F Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

	Redevelopment Agencies Financial Transactions Report	dal Transactions Report
	Agency Long-Term Debt	m Debt
Fiscal Year	2008	
Project Area Name	Naval Training Center Project Area	29.
Forward from Prior Year		
Bond Type	U	City/County Debt
Year of Authorization	J (1997
Principal Amount Authorized		8,174,158
Principal Amount Issued		8,174,158
Purpose of Issue		General Operations
Maturity Date Beginning Year	i	1997
Maturity Date Ending Year		2042
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	
Adjustment Made During Year		7,269,556
Adjustment Explanation		Begin bal; Int repay

7,269,556	Begin bal; Int repay	456,682	447,920	206,000	\$7,968,158	A PA A A A A A A A A A A A A A A A A A
	Begin I			A THE PARTY OF THE	A COLUMN AND AND AND AND AND AND AND AND AND AN	***

Bond Types Allowed:

Principal Amount Unmatured End of Fiscal Year

Principal Amount In Default

Interest In Default

Principal Amount Defeased During Fiscal Year Principal Amount Matured During Fiscal Year Principal Amount Issued During Fiscal Year

Interest Added to Principal

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	North Park Project Area	
Forward from Prior Year		
Bond Type		City/County Debt
Year of Authorization		1997
Principal Amount Authorized		3,187,779
Principal Amount Issued		3,187,779
Purpose of Issue		General Operations
Maturity Date Beginning Year		1997
Maturity Date Ending Year		2042
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		2,984,772
Adjustment Explanation		Begin bal; Int repay
Interest Added to Principal		The second secon
Principal Amount Issued During Fiscal Year	iscal Year	203,007
Principal Amount Matured During Fiscal Year	Fiscal Year	349,393
Principal Amount Defeased During Fiscal Year	g Fiscal Y ear	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$2,838,386
Principal Amount In Default		
Interest In Default		

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	San Ysidro Project Area	
Forward from Prior Year		
Bond Type		City/County Debt
Year of Authorization		1996
Principal Amount Authorized		1,666,795
Principal Amount Issued		1,666,795
Purpose of Issue		General Operaitons
Maturity Date Beginning Year		1996
Maturity Date Ending Year		2041
Principal Amount Unmatured Beginning of Fiscal Year	l Beginning of Fiscal Year	
Adjustment Made During Year		1,587,790
Adjustment Explanation		Begin bal; int repay
Interest Added to Principal		79,005
Principal Amount Issued During Fiscal Year	iscal Year	The state of the s
Principal Amount Matured During Fiscal Year	Fiscal Year	35,682
Principal Amount Defeased During Fiscal Year	g Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	l End of Fiscal Year	\$1,631,113
Principal Amount In Default		
interest in Default		
y mobel model object to the electronomists de adverse apquais no apra poble diverse of creasi of the electronomists are received to the electronomists.	demonstration and polymorphy of the Wilders Califords of all and the Constant Assail of the above to be the Constant of Califords of the Constant of the Const	TO T

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	Southcrest Project Area	
Forward from Prior Year		
Bond Type		City/County Debt
Year of Authorization		1986
Principal Amount Authorized		19,593,581
Principal Amount Issued		19,593,581
Purpose of Issue		General Operations
Maturity Date Beginning Year		1986
Maturity Date Ending Year		2036
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		18,581,474
Adjustment Explanation		Begin bal; Int repay
Interest Added to Principal		1,012,107
Principal Amount Issued During Fiscal Year	ical Year	
Principal Amount Matured During Fiscal Year	iscal Year	291,538
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$19,302,043
Principal Amount In Default		
Interest In Default		
		, representation and a second a

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	Centre City Project Area	
Forward from Prior Year		
Bond Type		Tax Allocation Bonds
Year of Authorization		1999
Principal Amount Authorized		50,650,000
Principal Amount Issued		50,650,000
Purpose of Issue		Redevelopment Activity
Maturity Date Beginning Year		1999
Maturity Date Ending Year		2025
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		48,825,000
Adjustment Explanation		Beginning balance
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	iscal Year	A format of the state of the st
Principal Amount Matured During Fiscal Year	Fiscal Year	275,000
Principal Amount Defeased During Fiscal Year	g Fiscal Year	000000
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$48,550,000
Principal Amount In Default		
Interest In Default		

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	Centre City Project Area	
Forward from Prior Year		
Bond Type		Revenue Bonds
Year of Authorization		1999
Principal Amount Authorized		12,105,000
Principal Amount Issued		12,105,000
Purpose of Issue		Redevelopment Activities
Maturity Date Beginning Year		1999
Maturity Date Ending Year		2026
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		10,510,000
Adjustment Explanation		Beginning balance
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	iscal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	315,000
Principal Amount Defeased During	During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$10,195,000
Principal Amount In Default		
Interest In Default		
enemonaphilas (v.v. II. 1666 d. innig Wilselberg P. Standy Wilselberg d. Kanada an menandi Sabak Sabada (d. 1846 dala projencia innigaja an	— DA MARANA AND AND HANNES AND	The property of the Control of the C

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	Centre City Project Area	
Forward from Prior Year		
Bond Type	Tax	Tax Allocation Bonds
Year of Authorization		2000
Principal Amount Authorized	The same of the sa	6,100,000
Principal Amount Issued		6,100,000
Purpose of Issue	Lanc	Land Acquisition
Maturity Date Beginning Year	Augusta,	2000
Maturity Date Ending Year		2025
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	
Adjustment Made During Year		5,175,000
Adjustment Explanation	Begi	Beginning balance
Interest Added to Principal		
Principal Amount Issued During F	ng Fiscal Year	
Principal Amount Matured During Fiscal Year	g Fiscal Year	180,000
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$4,995,000
Principal Amount In Default		
Interest In Default	TO A BADON	
POUR TYPE ALLEGE	disemble to the Third color debt distribution and the color of the col	Consideration to the contraction of the contraction

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

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	Agency Long-Term Debt	iri Debi	
Fiscal Year 2008	80		
Project Area Name Cer	Centre City Project Area		11 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999
Forward from Prior Year			

Bond Iype		Tax Allocation Bonds	
Year of Authorization		2000	
Principal Amount Authorized		21,390,000	
Principal Amount Issued		21,390,000	
Purpose of Issue		Redevelopment Activity	8
Maturity Date Beginning Year		2000	
Maturity Date Ending Year		2025	
Principal Amount Unmatured Beginning of Fiscal Year	nning of Fiscal Year	TO STATE OF THE STATE OF T	
Adjustment Made During Year		19,195,000	
Adjustment Explanation		Beginning balance	
Interest Added to Principal			
Principal Amount Issued During Fiscal Year	/ear		
Principal Amount Matured During Fiscal Year	Year	490,000	
Principal Amount Defeased During Fiscal Year	al Year	of deby minus danders at commercial control of the	
Principal Amount Unmatured End of Fiscal Year	of Fiscal Year	\$18,705,000	

Bond Types Allowed:

Principal Amount In Default

Interest In Default

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name Cel	Centre City Project Area	
Forward from Prior Year		
Bond Type		Tax Allocation Bonds
Year of Authorization		2001
Principal Amount Authorized		60,965,427
Principal Amount Issued		60,965,427
Purpose of Issue		Redevelopment Activities
Maturity Date Beginning Year		2002
Maturity Date Ending Year		2027
Principal Amount Unmatured Beginning of Fiscal Year	nning of Fiscal Year	
Adjustment Made During Year		61,588,642
Adjustment Explanation		Beginning balance
Interest Added to Principal		1,036,048
Principal Amount Issued During Fiscal Year	ear	
Principal Amount Matured During Fiscal Year	Year	460,000
Principal Amount Defeased During Fiscal Year	al Year	
Principal Amount Unmatured End of Fiscal Year	of Fiscal Year	\$62,164,690
Principal Amount In Default		
Interest In Default		

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencles Financial Transactions Report

Project Area Name	Centre City Project Area
Forward from Prior Year	
Bond Type	Tax Al
Year of Authorization	
Principal Amount Authorized	i i i
Principal Amount Issued	
Purpose of Issue	Redev
Maturity Date Beginning Year	
Maturity Date Ending Year	* • • •

llocation Bonds 2003 51,515,000 51,515,000 velopment Activities

Principal Amount Unmatured Beginning of Fiscal Year

Adjustment Made During Year

Interest Added to Principal Adjustment Explanation

2004	37,375,000 Beginning balance	3,860,000	\$33,515,000	
nel Acceptument & compact			i h	

Principal Amount Unmatured End of Fiscal Year Principal Amount In Default Interest In Default

Principal Amount Defeased During Fiscal Year Principal Amount Matured During Fiscal Year Principal Amount Issued During Fiscal Year

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	Centre City Project Area	
Forward from Prior Year		
Bond Type	Financin	Financing Authority Bonds
Year of Authorization		2003
Principal Amount Authorized		20,515,000
Principal Amount Issued		20,515,000
Purpose of Issue	Redevel	Redevelopment Activities
Maturity Date Beginning Year		2004
Maturity Date Ending Year	10.000000000000000000000000000000000000	2027
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		0
Adjustment Explanation	Combine	Combined with 2003 A Bond
Interest Added to Principal	The state of the s	
Principal Amount Issued During Fiscal Year	scal Year	The second secon
Principal Amount Matured During Fiscal Year	Fiscal Year	The state of the s
Principal Amount Defeased Duning Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	0\$
Principal Amount In Default		
Interest in Default	A control of the cont	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	Centre City Project Area	The first form of the first fo	
Forward from Prior Year			
Bond Type		Tax Allocation Bonds	
Year of Authorization		2004	
Principal Amount Authorized		147,725,000	
Principal Amount Issued		147,725,000	
Purpose of Issue		Refund 1993 Bonds/Redevelopment Activitels	
Maturity Date Beginning Year		2005	
Maturity Date Ending Year		2029	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year		
Adjustment Made Duning Year		139,245,000	
Adjustment Explanation		Beginning balance	
Interest Added to Principal		January of Children and Childre	
Principal Amount Issued During Fiscal Year	cal Year		
Principal Amount Matured During Fi	During Fiscal Year	4,775,000	
Principal Amount Defeased During Fiscal Year	Fiscal Year		
Principal Amount Unmatured End of Fiscal Year	ind of Fiscal Year	\$134,470,000	
Principal Amount In Default			
Interest In Default			

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year

Project Area Name	Centre City Project Area	
Forward from Prior Year		
Bond Type	Tax Alle	Tax Allocation Bonds
Year of Authorization		2006
Principal Amount Authorized		109,985,000
Principal Amount Issued		109,985,000
Purpose of Issue	Redeve	Redevelopment Activities
Maturity Date Beginning Year		2007
Maturity Date Ending Year	A COURT AND ADDRESS OF THE PARTY OF THE PART	2033
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		109,985,000
Adjustment Explanation	Beginni	Beginning balance
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	iscal Year	Mining Hypermanne and Arabia
Principal Amount Matured During Fiscal Year	Fiscal Year	740,000
Principal Amount Defeased During Fiscal Year	g Fiscal Year	CANADAM CONTRACTOR CON
Principal Amount Unmatured End of Fiscal Year		\$109,245,000
Principal Amount In Default	VS (VIII and Administration)	
Interest In Default	to them down-	

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Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

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Agency Long-Term Debt

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	Central Imperial	
Forward from Prior Year		
Bond Type	Tax Allocation Bonds	**************************************
Year of Authorization	2000	
Principal Amount Authorized	3,395,000	
Principal Amount Issued	3,395,000	
Purpose of Issue	Capital Improvements	
Maturity Date Beginning Year	2001	
Maturity Date Ending Year	2031	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year	3,100,000	
Adjustment Explanation	Beginning balance	To a serious and the series are the series and the series and the series are the series and the series and the series are series are the series are the series are the series are the seri
Interest Added to Principal	The state of the s	
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	
Principal Amount Defeased During Fiscal Year	3,100,000	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	
Principal Amount In Default		
Interest in Default		
Que production of the first of		Through bloom for the 2000 to the following for the management and the 2000 to the property of the control of t

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	City Heights Project Area	
Forward from Prior Year		
Bond Type		Tax Allocation Bonds
Year of Authorization		1999
Principal Amount Authorized		20,258,646
Principal Amount Issued		20,258,646
Purpose of Issue		General Operations
Maturity Date Beginning Year		1999
Maturity Date Ending Year		2029
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		21,090,638
Adjustment Explanation		Beginning balance
Interest Added to Principal		786,545
Principal Amount Issued During Fiscal Year	cal Year	
Principal Amount Matured During Fiscal Year	iscal Year	416,256
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	ind of Fiscal Year	\$21,460,927
Principal Amount In Default		
Interest In Default		
SOM FRASKRI VENSKY (Engrepspenské kladinar rodom vejsom enklediktal a filosom (mor pynám skur mokakám a franch	as the statement payme for the propositions to be bound and physically the proposition of the statement of the design of the statement of the	Vanish printed in recommendate call (in is) the Part Part In the Local Colonia, of the Best in the Colonia (base) propriate in the Local Colonia (

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	City Heights Project Area	
Forward from Prior Year		
Bond Type	Tax Allocation Bonds	Bonds
Year of Authorization	2	2003
Principal Amount Authorized	5,820,000	000
Principal Amount Issued	5,820,000	000
Purpose of Issue	Redevelopment Activities	t Activities
Maturity Date Beginning Year	2	2003
Maturity Date Ending Year		2034
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	Provinces
Adjustment Made During Year	5,510,000	0000
Adjustment Explanation	Beginning balance	uce .
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	scal Year	Annana
Principal Amount Matured During Fiscal Year		70,000
Principal Amount Defeased During Fiscal Year	Fiscal Year	S. Landau
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year \$5,440,000	00
Principal Amount In Default	A VALUE AND A VALU	
Interest in Default		The second secon

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	Gateway Center West Project Area	(fea.
Forward from Prior Year		
Bond Type		Tax Allocation Bonds
Year of Authorization		1976
Principal Amount Authorized		1,400,000
Principal Amount Issued		1,400,000
Purpose of Issue		Project Development
Maturity Date Beginning Year		9661
Maturity Date Ending Year		2015
Principal Amount Unmatured Beginning of Fiscal Year	leginning of Fiscal Year	
Adjustment Made During Year		745,000
Adjustment Explanation		Beginning balance
Interest Added to Principal		
Principal Amount Issued During Fisc	Fiscal Year	
Principal Amount Matured During Fiscal Year	scal Year	00008
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	nd of Fiscal Year	\$665,000
Principal Amount In Default		
Interest In Default		

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	Horton Plaza Project Area	
Economic from Drice Voca		
rorward iroini Prior Tear		
Bond Type		Tax Allocation Bonds
Year of Authorization		1996
Principal Amount Authorized		22,800,000
Principal Amount Issued		22,800,000
Purpose of Issue		Land Acquisition
Maturity Date Beginning Year		1996
Maturity Date Ending Year		2016
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		7,750,000
Adjustment Explanation		Beginning balance
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	scal Year	
Principal Amount Matured During Fiscal Year	iscal Year	680,000
Principal Amount Defeased During Fiscal Year	Fiscal Year	Commence of the Commence of th
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$7,070,000
Principal Amount In Default		
Interest In Default		

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name Horton Plaza Project Area	ject Area
Forward from Prior Year	
Bond Type	Tax Allocation Bonds
Year of Authorization	2000
Principal Amount Authorized	15,025,000
Principal Amount Issued	15,025,000
Purpose of Issue	Redevelopment Activities
Maturity Date Beginning Year	2001
Maturity Date Ending Year	2022
Principal Amount Unmatured Beginning of Fiscal Year	
Adjustment Made During Year	14,290,000
Adjustment Explanation	Beginning balance
Interest Added to Principal	
Principal Amount Issued During Fiscal Year	
Principal Amount Matured During Fiscal Year	575,000
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$13,715,000
Principal Amount In Default	
Interest In Default	
Statute (a Mar National) Parties of Proposed Lindon Construction and Activities of Act	To the of the properties of the Contract of th

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	Mount Hope Project Area	
Forward from Prior Year		
Bond Type	Tax Allocation Bonds	
Year of Authorization	2002	
Principal Amount Authorized	3,055,000	
Principal Amount Issued	3,055,000	
Purpose of Issue	Redevelopment Activities	
Maturity Date Beginning Year	2021	
Maturity Date Ending Year	2027	
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	
Adjustment Made During Year	3,055,000	
Adjustment Explanation	Beginning balance	
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	Fiscal Year	
Principal Amount Matured During Fiscal Year	g Fiscal Year	
Principal Amount Defeased Durir	During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	
Principal Amount In Default		
Interest In Default		
Bond Types Allowed:		And the board de state of the s

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Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	North Park Project Area	
Forward from Prior Year		
Bond Type	Tax Allocation Bonds	
Year of Authorization	2000	
Principal Amount Authorized	7,000,000	
Principal Amount Issued	7,000,000	
Purpose of Issue	Capital Improvements	}
Maturity Date Beginning Year	2002	
Maturity Date Ending Year	2031	
Principal Amount Unmatured Beginning of Fiscal Year	J Beginning of Fiscal Year	
Adjustment Made During Year	6,300,000	
Adjustment Explanation	Beginning balance	
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	iscal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	
Principal Amount Defeased During Fiscal Year	ig Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	J End of Fiscal Year	
Principal Amount In Default		
Interest In Default	Control of the Contro	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

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Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	North Park Project Area	
Forward from Prior Year		
Bond Type		Tax Allocation Bonds
Year of Authorization		2003
Principal Amount Authorized		7,145,000
Principal Amount Issued		7,145,000
Purpose of Issue		Redevelopment Activites
Maturity Date Beginning Year		2004
Maturity Date Ending Year		2014
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	
Adjustment Made During Year		6,425,000
Adjustment Explanation		Beginning balance
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	Fiscal Year	
Principal Amount Matured During Fiscal Year	g Fiscal Year	185,000
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$6,240,000
Principal Amount In Default	,	
Interest In Default		
Ni makhumbidi mimakan kon kon kon isti kajaki kiji kija pipaki pojaki pojaki kanandiba kon kopamonaj da da kij	OPANIA MARINA MA	*** The Application reconstituted by an application of the proof of th

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	North Park Project Area
Forward from Prior Year	
Bond Type	Tax Allocation Bonds
Year of Authorization	2003
Principal Amount Authorized	5,360,000
Principal Amount Issued	5,360,000
Purpose of Issue	Redevelopment Activity
Maturity Date Beginning Year	2004
Maturity Date Ending Year	2031
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year
Adjustment Made During Year	5,360,000
Adjustment Explanation	Beginning balance
Interest Added to Principal	
Principal Amount Issued During Fiscal Year	scal Year
Principal Amount Matured During Fiscal Year	Fiscal Year
Principal Amount Defeased During	During Fiscal Year
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year
Principal Amount In Default	
Interest In Default	
voji sisteli Allebrich i minimpolin nivele en minime koji se minime koji siste nivele koji ili en koji sistema	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	Southcrest Project Area	
Forward from Prior Year		
Bond Type		Tax Allocation Bonds
Year of Authorization		2000
Principal Amount Authorized		1,860,000
Principal Amount Issued		1,860,000
Purpose of Issue		Capital Improvements
Maturity Date Beginning Year		2001
Maturity Date Ending Year		2026
Principal Amount Unmatu	Principal Amount Unmatured Beginning of Fiscal Year	
Adjustment Made During Year		1,620,000
Adjustment Explanation		Beginning balance
Interest Added to Principal		
Principal Amount Issued During	ıg Fiscal Year	
Principal Amount Matured Durin	ing Fiscal Year	The state of the s
Principal Amount Defeased During Fiscal Year	uring Fiscal Year	1,620,000
Principal Amount Unmatured End of Fiscal Year	red End of Fiscal Year	0\$
Principal Amount In Default		
Interest In Default		
		- Control of the Cont

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Redevelopment Agency Of The City Of San Diego

Redevelo	Redevelopment Agencies Financial Transactions Report	ctions Report
	Agency Long-Term Debt	
iscal Year		
Project Area Name Horton	Horton Plaza Project Area	
oward from Prior Year		
3ond Type	Tax Allocation Bonds	spu
Year of Authorization	20	2003
Principal Amount Authorized	18,855,000	00
Principal Amount Issued	18,855,000	000
Purpose of Issue	Redevelopment Activiies	Activiies
Maturity Date Beginning Year	20	2003
Maturity Date Ending Year	20	2022
Principal Amount Unmatured Beginning of Fiscal Year	of Fiscal Year	
Adjustment Made During Year	18,030,000	00
Adjustment Explanation	Beginning balance	· o
nterest Added to Principal	Paris 1	
Principal Amount Issued During Fiscal Year		
Principal Amount Matured During Fiscal Year	420,000	00
Principal Amount Defeased During Fiscal Year		Water Control of the
Principal Amount Unmatured End of Fiscal Year	al Year \$17,610,000	

Bond Types Allowed:

Principal Amount In Default

Interest In Default

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	Mount Hope Project Area	
Forward from Prior Year		
Bond Type	7.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (novemental and the state of the
Year of Authorization		1982
Principal Amount Authorized		5,155,000
Principal Amount Issued		5,155,000
Purpose of Issue	rain and the same	Land Acquistion
Maturity Date Beginning Year		1995
Maturity Date Ending Year	aram —	2021
Principal Amount Unmatur	Principal Amount Unmatured Beginning of Fiscal Year	described and the confidence of the confidence o
Adjustment Made During Year	one of the state o	3,925,000
Adjustment Explanation	Be	Beginning balance
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	g Fiscal Year	A company of the same of the s
Principal Amount Matured During Fiscal Year	ing Fiscal Year	45,000
Principal Amount Defeased During Fiscal Year	uring Fiscal Year	3,085,000
Principal Amount Unmatured End of Fiscal Year	red End of Fiscal Year	\$795,000
Principal Amount In Default		
Interest In Default		
Albertanianiana ka kanjeli jeli jeli jeli janonomim koh jelian jeli (jeliko) (ab ili Veligi ili jeli jeli jeli jeli jeli jeli jeli	16.4 Hander Amerikan (16.6/17) And Address Amerikan (16.6/17) And Address And	
Bond Types Allowed:		

Bond

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	Southcrest Project Area	
Forward from Prior Year		
H		
Bond Lype	l ax All	lax Allocation Bonds
Year of Authorization		1995
Principal Amount Authorized		3,750,000
Principal Amount Issued		3,750,000
Purpose of Issue	Capital	Capital Improvements
Maturity Date Beginning Year	and the state of t	1996
Maturity Date Ending Year	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	2021
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	And the second s
Adjustment Made During Year		2,340,000
Adjustment Explanation	Beginn	Beginning balance
Interest Added to Principal		T, many a party of the contract of the contrac
Principal Amount Issued During Fiscal Year	iscal Year	
Principal Amount Matured During Fiscal Year	Fiscal Year	
Principal Amount Defeased During Fiscal Year	g Fiscal Year	2,340,000
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	0\$
Principal Amount In Default		
Interest In Default	THE ANALYSIS OF THE STATE OF TH	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencles Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name College Community Redevelopment	levelopment
Forward from Prior Year	
Bond Type	Notes
Year of Authorization	2000
Principal Amount Authorized	1,714,867
Principal Amount Issued	1,714,867
Purpose of Issue	Redevelopment Activities
Maturity Date Beginning Year	2001
Maturity Date Ending Year	2010
Principal Amount Unmatured Beginning of Fiscal Year	
Adjustment Made During Year	1,714,867
Adjustment Explanation	Beginning balance
Interest Added to Principal	***************************************
Principal Amount Issued During Fiscal Year	
Principal Amount Matured Duning Fiscal Year	
Principal Amount Defeased During Fiscal Year	And Andrews and An
Principal Amount Unmatured End of Fiscal Year	\$1,714,867
Principal Amount In Default	
Interest In Default	
Bond Types Allowed:	

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year 2008	
Project Area Name City Heigi	City Heights Project Area
Forward from Prior Year	
Bond Type	Loans
Year of Authorization	2008
Principal Amount Authorized	11,000,000
Principal Amount Issued	1,298,000
Purpose of Issue	Affordable housing projects
Maturity Date Beginning Year	2008
Maturity Date Ending Year	2011
Principal Amount Unmatured Beginning of Fiscal Year	Fiscal Year
Adjustment Made During Year	
Adjustment Explanation	Beginning balance
Interest Added to Principal	
Principal Amount Issued During Fiscal Year	1,298,000
Principal Amount Matured During Fiscal Year	
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	l Year \$1,298,000
Principal Amount In Default	
Interest in Default	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	North Bay	I
•		
Forward from Prior Year		
Bond Type	Loans	
Year of Authorization	2007	
Principal Amount Authorized	8,600,000	
Principal Amount Issued	2,255,300	
Purpose of Issue	Affordable housing projects	
Maturity Date Beginning Year	2007	
Maturity Date Ending Year	5009	
Principal Amount Unmatured Beginning of Fiscal Year	eginning of Fiscal Year	
Adjustment Made During Year		
Adjustment Explanation	Beginning balance	
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	2,255,300	
Principal Amount Matured During Fiscal Year	scal Year	
Principal Amount Defeased During Fiscal Year	iscal Year	
Principal Amount Unmatured End of Fiscal Year	nd of Fiscal Year \$2,255,300	
Principal Amount In Default		
Interest In Default		

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	College Grove Project Area	
Forward from Prior Year		
Bond Type		Notes
Year of Authorization		2000
Principal Amount Authorized		1,308,000
Principal Amount Issued		1,308,000
Purpose of Issue		Capital Projects
Maturity Date Beginning Year		2001
Maturity Date Ending Year		2017
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	
Adjustment Made During Year		171,009
Adjustment Explanation		Beginning balance
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	Fiscal Year	
Principal Amount Matured During Fiscal Year	g Fiscal Year	171,009
Principal Amount Defeased During Fiscal Year	ng Fis c al Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$0
Principal Amount In Default		
Interest In Default		Y

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name Cit	City Heights Project Area	
Forward from Prior Year		
Bond Type	Notes	
Year of Authorization	2007	
Principal Amount Authorized	2,000,000	
Principal Amount Issued	2,000,000	
Purpose of Issue	Land acquisition	
Maturity Date Beginning Year	2007	
Maturity Date Ending Year	2013	
Principal Amount Unmatured Beginning of Fiscal Year	nning of Fiscal Year	
Adjustment Made During Year	2,000,000	
Adjustment Explanation	Beginning balance	
Interest Added to Principal		ADMINISTRATION OF THE PROPERTY
Principal Amount Issued During Fiscal Year	ear	
Principal Amount Matured During Fiscal Year	Year 2,000,000	
Principal Amount Defeased During Fiscal Year	al Year	
Principal Amount Unmatured End of Fiscal Year	of Fiscal Year \$0	
Principal Amount In Default		
Interest in Default		

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	City Heights Project Area	
Forward from Prior Year		
Bond Type		Notes
Year of Authorization		2005
Principal Amount Authorized		3,500,000
Principal Amount Issued		2,280,411
Purpose of Issue		Land Acquisition
Maturity Date Beginning Year		2005
Maturity Date Ending Year		2025
Principal Amount Unmatured	red Beginning of Fiscal Year	
Adjustment Made During Year		2,100,000
Adjustment Explanation		Beginning balance
Interest Added to Principal		de access à marie de la companya de
Principal Amount Issued During Fiscal Year	Fiscal Year	The second secon
Principal Amount Matured During Fiscal Year	g Fiscal Year	The state of the s
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$2,100,000
Principal Amount In Default		
Interest In Default		

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Project Area Name			
	City Heights Project Area		
Forward from Prior Year			
Bond Type		Notes	
Year of Authorization		2000	
Principal Amount Authorized		5,115,000	
Principal Amount Issued		5,115,000	
Purpose of Issue		Land Acquisition	
Maturity Date Beginning Year		2001	
Maturity Date Ending Year		2032	
Principal Amount Unmatured	d Beginning of Fiscal Year		
Adjustment Made During Year		4,103,681	
Adjustment Explanation		Beginning balance	Community of the Commun
Interest Added to Principal		Burling physic	
Principal Amount Issued During Fig	Fiscal Year		
Principal Amount Matured During Fiscal Year	Fiscal Year	721,655	
Principal Amount Defeased During Fiscal Year	g Fiscal Year		
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$3,382,026	
Principal Amount In Default			
Interest In Default			

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	Crossroads	
Forward from Prior Year	Perghand a	
Bond Type		Loans
Year of Authorization		2006
Principal Amount Authorized		5,245,000
Principal Amount Issued		5,245,000
Purpose of Issue		Capital Projects
Maturity Date Beginning Year		2011
Maturity Date Ending Year		2021
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made Duning Year		5,245,000
Adjustment Explanation		Beginning balance
Interest Added to Principal	114	
Principal Amount Issued During Fiso	Fiscal Year	A second
Principal Amount Matured During Fiscal Year	Iscal Year	
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	ind of Fiscal Year	\$5,245,000
Principal Amount In Default	Control	
Interest In Default		

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	North Park Project Area	
Forward from Prior Year		
Bond Type	Loans	8
Year of Authorization		2007
Principal Amount Authorized		10,000,000
Principal Amount Issued	Long trongs	8,530,333
Purpose of Issue	Capite	Capital Project
Maturity Date Beginning Year		2007
Maturity Date Ending Year		2009
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		8,530,333
Adjustment Explanation	Begin	Beginning balance
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	iscal Year	The property and the contract of the contract
Principal Amount Matured During Fiscal Year	Fiscal Year	
Principal Amount Defeased During Fiscal Year	g Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	***************************************	\$8,530,333
Principal Amount In Default		The state of the s
Interest in Default		The state of the s

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Lon	Agency Long-Term Debt
Fiscal Year	
Project Area Name Naval Training Center Project Area	ct Area
Forward from Prior Year	
Bond Type	Loans
Year of Authorization	2002
Principal Amount Authorized	8,300,000
Principal Amount Issued	8,300,000
Purpose of Issue	Land Acquisition
Maturity Date Beginning Year	2003
Maturity Date Ending Year	2042
Principal Amount Unmatured Beginning of Fiscal Year	
Adjustment Made During Yea r	8,300,000
Adjustment Explanation	Beginning balance
Interest Added to Principal	Agreement of the second
Principal Amount Issued During Fiscal Year	
Principal Amount Matured During Fiscal Year	
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$8,300,000
Principal Amount In Default	
Interest In Default	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	San Ysidro Project Area	
Forward from Prior Year	•	
Bond Type		Loans
Year of Authorization		2001
Principal Amount Authorized		1,876,000
Principal Amount Issued		1,876,000
Purpose of Issue		Land Acquisition
Maturity Date Beginning Year		2003
Maturity Date Ending Year		2032
Principal Amount Unmatured Beginning of Fiscal Year	d Beginning of Fiscal Year	
Adjustment Made During Year		1,823,070
Adjustment Explanation		Beginning balance
Interest Added to Principal		and the state of t
Principal Amount Issued During Fiscal Year	Fiscal Year	The state of the s
Principal Amount Matured During Fiscal Year	j Fiscal Year	16,698
Principal Amount Defeased During Fiscal Year	ng Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	d End of Fiscal Year	\$1,806,372
Principal Amount In Default		
Interest In Default		

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name San Ysidro Project Area	
Forward from Prior Year	
Bond Type	Loans
Year of Authorization	2005
Principal Amount Authorized	1,246,758
Principal Amount Issued	1,246,758
Purpose of Issue	Land Acquisition
Maturity Date Beginning Year	2006
Maturity Date Ending Year	2036
Principal Amount Unmatured Beginning of Fiscal Year	
Adjustment Made During Year	1,239,179
Adjustment Explanation	Beginning balance
Interest Added to Principal	Annua a visio con visio del con
Principal Amount Issued During Fiscal Year	
Principal Amount Matured During Fiscal Year	8,337
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	\$1,230,842
Principal Amount In Default	
Interest In Default	

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	North Park Project Area	
Forward from Prior Year		
Bond Type		Coans
Year of Authorization		2004
Principal Amount Authorized		3,000,000
Principal Amount Issued		000'006
Purpose of Issue		Redevelopment Activities
Maturity Date Beginning Year		2004
Maturity Date Ending Year		2007
Principal Amount Unmatured	Beginning of Fiscal Year	
Adjustment Made During Year		000,000
Adjustment Explanation		Beginning balance
Interest Added to Principal		The state of the s
Principal Amount Issued During Fiscal Year	iscal Year	Parameter and the control of the con
Principal Amount Matured During	Fiscal Year	
Principal Amount Defeased During Fiscal Year	g Fiscal Year	
Principal Amount Unmatured	End of Fiscal Year	000'006\$
Principal Amount In Default		
Interest In Default		To a state of the
a an an wood and the section of the section of the high little place of the section of the terminological country and an assumed of the little one of the section of the se	na mbirangira na limit (di ajariten selek (eta selek isi selekisi di isi dike di isi dike ekiti et ekit eta selekisa mananjaja aja kalifik ete selekisi se esesese	non-dam anna oraquean a pour étection de Visited, nevido il dout payen renoutables in includes à la cidad and disclored anni menuo a manage properties de la commune

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	North Bay	The state of the s
Forward from Prior Year		
Bond Type		City/County Debt
Year of Authorization		2004
Principal Amount Authorized		2,251,670
Principal Amount Issued		2,251,670
Purpose of Issue		Conveyance of Real Property
Maturity Date Beginning Year		2004
Maturity Date Ending Year		2034
Principal Amount Unmatur	Principal Amount Unmatured Beginning of Fiscal Year	
Adjustment Made During Year		2,073,792
Adjustment Explanation		Beginning balance
Interest Added to Principal		177,878
Principal Amount Issued During	g Fiscal Year	With International of Artifact, with the Contract of the Contr
Principal Amount Matured Durir	ng Fiscal Year	
Principal Amount Defeased Duning Fiscal Year	ining Fiscal Year	As a company of the Contract o
Principal Amount Unmatured End of Fiscal Year	ed End of Fiscal Year	\$2,251,670
Principal Amount In Default		
Interest In Default		
	The state of the s	

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

,	At the desirence will be a second of the sec	
Project Area Name	North Park Project Area	* Table 1 - Tabl
Forward from Prior Year		
Bond Type		Coans
Year of Authorization		2008
Principal Amount Authorized		7,300,000
Principal Amount Issued		3,695,300
Purpose of Issue		Affordable housing projects
Maturity Date Beginning Year		2008
Maturity Date Ending Year		2011
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	scal Year	3,695,300
Principal Amount Matured During Fiscal Year	Fiscal Year	
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	\$3,695,300
Principal Amount In Default		
Interest In Default		

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

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Agency Long-Term Debt

Fiscal Year	2008	
Project Area Name	Naval Training Center Project Area	
Forward from Prior Year		
Bond Type	Loans	
Year of Authorization	2008	
Principal Amount Authorized	7,100,000	
Principal Amount Issued	7,100,000	
Purpose of Issue	Affordable housing projects	
Maturity Date Beginning Year	2008	
Maturity Date Ending Year	2009	
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year	and the state of t	
Adjustment Explanation		
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	scal Year 0	
Principal Amount Matured During Fiscal Year	iscal Year	
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year	
Principal Amount In Default		
Interest in Default		
Bond Types Allowed:		Sin Android of the Address of the Bend of Gifter the State S
Tax Allocation Bonds; Revenue Bo Loans; Lease Obligations; Notes; E	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt, US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	US;State;
		-

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name Naval Tra	Naval Training Center Project Area
Forward from Prior Year	
Bond Type	Loans
Year of Authorization	2008
Principal Amount Authorized	16,000,000
Principal Amount Issued	6,803,723
Purpose of Issue	Project improvement etc
Maturity Date Beginning Year	2008
Maturity Date Ending Year	2011
Principal Amount Unmatured Beginning of Fiscal Year	Fiscal Year
Adjustment Made During Year	Experience and the state of the
Adjustment Explanation	
Interest Added to Principal	American from the state of the
Principal Amount Issued During Fiscal Year	6,803,723
Principal Amount Matured During Fiscal Year	
Principal Amount Defeased During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	Year \$6,803,723
Principal Amount In Default	
Interest in Default	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

roject Area Naire		
Forward from Prior Year		
Bond Type	Loans	SI
Year of Authorization		2008
Principal Amount Authorized	COMMUNICATION OF THE PROPERTY	20,000,000
Principal Amount Issued		2,011,423
Purpose of Issue	Prope	Property acquisition etc
Maturity Date Beginning Year	Anna and a second	2008
Maturity Date Ending Year	The state of the s	2011
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	
Adjustment Made During Year	l _k lateren	Workship of American
Adjustment Explanation	and the second s	
Interest Added to Principal	TOPPE	And the second s
Principal Amount Issued During Fiscal Year	iscal Year	2,011,423
Principal Amount Matured During Fiscal Year	Fiscal Year	1,000
Principal Amount Defeased During Fiscal Year	g Fiscal Year	
Principal Amount Unmatured End of Fiscal Year		\$2,010,423
Principal Amount In Default		
Interest In Default	The second secon	

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	Central Imperial	**************************************
Forward from Prior Year		
Bond Type	Financing Authority Bonds	
Year of Authorization	2008	
Principal Amount Authorized	14,865,000	
Principal Amount Issued	14,865,000	
Purpose of Issue	Refund series 2000 bonds	
Maturity Date Beginning Year	2008	
Maturity Date Ending Year	20238 20208	
Principal Amount Unmatured Beginning of Fiscal Year	3eginning of Fiscal Year	
Adjustment Made Duning Year	Annual An	
Adjustment Explanation		
Interest Added to Principal	The state of the s	
Principal Amount Issued During Fiscal Year	cal Year 14,865,000	
Principal Amount Matured During Fiscal Year	iscal Year	
Principal Amount Defeased During Fiscal Year	Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	end of Fiscal Year \$14,695,000	
Principal Amount In Default		
Interest in Default		
ompropriet (Proude va Blens Madele MA v Michael Anders (17 de 18 B) Anders (11 d) (18 B) Anders (17 d) (18 B) Anders (18 B) Anders (17 d) (18 B) Anders (18 B) Anders (17 d) (18 B) Anders (18 B) Ande	and pay programment or an an announce monormone pay. In 1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994	SATA APPLITED OF THE THE VEY A APPLICATE OF A PROFESSION OF THE SENTENCES APPROXIMENT AND APPLICATION

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Agency Long-Term Debt

Redevelopment Agencies Financial Transactions Report

Agency Long. Term Debt

2008

Fiscal Year

Project Area Name	Mount Hope Project Area	
Forward from Prior Year	I special	
Bond Type		Financing Authority Bonds
Year of Authorization		2008
Principal Amount Authorized		3,110,000
Principal Amount Issued	·	3,110,000
Purpose of Issue		Refund Series 1995 B Bonds
Maturity Date Beginning Year	Tak wishing	2008
Maturity Date Ending Year	ند ۱۲۰	2021
Principal Amount Unmature	Principal Amount Unmatured Beginning of Fiscal Year	
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal		
Principal Amount Issued Duning Fiscal Year	g Fiscal Year	3,110,000
Principal Amount Matured During Fiscal Year	ng Fiscal Year	175,000
Principal Amount Defeased Duning Fiscal Year	ning Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	ed End of Fiscal Year	\$2,935,000
Principal Amount In Default		
Interest In Default	116 1	
Bond Types Allowed:	eritariterisis dali, ili erita kitti (ili ella telle _{me} elm di unda medicini de mendera de medica de med	
Tax Allocation Bonds; Revenue Loans; Lease Obligations; Note	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; F Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other	Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	Southcrest Project Area	
; ;		728857741115 253
Forward from Prior Year		
Bond Type	Financing Au	Financing Authority Bonds
Year of Authorization	The state of the s	2008
Principal Amount Authorized	10'21	17,010,000
Principal Amount Issued	17,01	17,010,000
Purpose of Issue	Refund Serie	Refund Series 95B and 2000 Bonds
Maturity Date Beginning Year		2008
Maturity Date Ending Year		2033
Principal Amount Unmatured Beginning of Fiscal Year	Beginning of Fiscal Year	Scientification and the second
Adjustment Made During Year		
Adjustment Explanation		
Interest Added to Principal	The state of the s	
Principal Amount Issued During Fiscal Year	The state of the s	17,010,000
Principal Amount Matured During Fiscal Year		525,000
Principal Amount Defeased During	During Fiscal Year	
Principal Amount Unmatured End of Fiscal Year	End of Fiscal Year \$16,485,000	5,000
Principal Amount In Default		7
Interest In Default		

Agency Long-Term Debt

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Allocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Bond Types Allowed:

Redevelopment Agencies Financial Transactions Report

Agency Long-Term Debt

2008

Fiscal Year

Project Area Name	North Bay	
Forward from Prior Year		
Bond Type	Tax	Tax Allocation Bonds
Year of Authorization		2000
Principal Amount Authorized	The second secon	13,000,000
Principal Amount Issued		13,000,000
Purpose of Issue	Capit	Capital Improvement
Maturity Date Beginning Year		2002
Maturity Date Ending Year		2031
Principal Amount Unmatured Beginning of Fiscal Year	eginning of Fiscal Year	
Adjustment Made During Year		11,690,000
Adjustment Explanation	Begin	Beginning balance
Interest Added to Principal		
Principal Amount Issued During Fiscal Year	sal Year	
Principal Amount Matured During Fiscal Year	scal Year	240,000
Principal Amount Defeased During Fiscal Year	iscal Year	
Principal Amount Unmatured End of Fiscal Year	TERMINOSOTI PARTICIPATO DE LA CASTA DE	\$11,450,000
Principal Amount In Default	***************************************	TO ANNO AND
Interest In Default		

Bond Types Allowed:

Tax Allocation Bonds; Revenue Bonds; Certificates of Participation; Tax Altocation Notes; Financing Authority Bonds; City/County Debt; US;State; Loans; Lease Obligations; Notes; Deferred Pass-Throughs; Deferred Compensation; Other

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2008				
Project Area Name	Barrio Logan Project Area	oject Area			**************************************
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	543,335		135,833		\$679,168
(Include All Apportionments)	A			the development of the state of	
Special Supplemental Subvention			The state of the s		\$0
Property Assessments			2000		\$0
Sales and Use Tax		777777			\$0
Transient Occupancy Tax	777				80
Interest Income	20,510	A STATE OF THE STA	9,397	141000000000000000000000000000000000000	\$29,907
Rental Income			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		\$0
Lease Income	77.77.77		000000000000000000000000000000000000000		\$0
Sale of Real Estate			MAA		**0\$
Gain on Land Held for Resale	Manual Annual An				\$0
Federal Grants	The state of the s		Add Add to		\$0
Grants from Other Agencies	2				\$0
Bond Administrative Fees			MACALL PRINT SUMMERS AND STREET		\$0
Other Revenues	22,525	10 A A A A A A A A A A A A A A A A A A A			\$22,525
Total Revenues	\$586,370	80	\$145,230	\$0	\$731,600

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2008				
Project Area Name	Central Imperial	Wr	j Visconia amerikanski provincija je do se	Ald the same and t	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Totai
Tax Increment Gross	1,798,937		449,734		\$2,248,671
(include All Apportionments) Special Supplemental Subvention			10 A A		\$0
Property Assessments		1000		A Committee of the Comm	0\$
Sales and Use Tax	A 6.5 C		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1000	\$0
Transient Occupancy Tax	WWW.			Wasterman April 1997	\$0
Interest Income	433,558	21,697	118,596	THE STATE OF THE S	\$573,851
Rental Income		9000 V =	V	The second of th	\$0
Lease Income		74.00mm 10.00mm 10.00m		April 1 may What a season of the first of the season of th	\$0
Sale of Real Estate		And the second s			\$0
Gain on Land Held for Resale	The state of the s				\$0
Federal Grants	***	AND THE RESERVE THE PROPERTY OF THE PROPERTY O	The state of the s		\$0
Grants from Other Agencies		A STATE OF THE STA		A TATALON OF THE PARTY OF THE P	\$0
Bond Administrative Fees		-			\$0
Other Revenues	307,509	Commence of the Commence of th	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$307,509
Total Revenues	\$2,540,004	\$21,697	\$568,330	\$0	\$3,130,031

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2008			
Project Area Name	Centre City Project Area	ect Area		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds
Tax Increment Gross (Include All Apportionments) Special Supplemental Subvention	93,577,495		23,394,374	
Property Assessments			7,44	
Sales and Use Tax		//	, and a second s	1.000 to 1.0
Transient Occupancy Tax		100 AND	***************************************	
Interest Income	18,345,880	1,422,837	4,119,286	797
Rental Income	1,574,493		195,202	
Lease Income	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Sale of Real Estate				
Gain on Land Held for Resale			3,200,470	
Federal Grants				
Grants from Other Agencies	(A)			
Bond Administrative Fees				
Other Revenues	15,113,055		778,136	2,416,328
Total Revenues	\$128,610,923	\$1,422,837	\$31,687,468	\$2,417,125

\$0

\$0

\$116,971,869

Total

0\$

\$0

0\$

\$3

\$0

\$3,200,470

\$18,307,519

\$164,138,353

\$1,769,695

\$23,888,800

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2008				
Project Area Name	City Heights Project Area	ject Area	Proposed to the state of the st	Apply (A) The second se	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross (Include All Apportionments)	11,432,326	Professional Actions and Actio	2,858,082		\$14,290,408
Special Supplemental Subvention	And the state of t			0.01	\$0
Property Assessments					\$0
Sales and Use Tax					0\$
Transient Occupancy Tax	100 Marketing (100 Ma	10000000000000000000000000000000000000			\$0
Interest Income	762,115	139,229	106,608		\$1,007,952
Rental Income	176,287	Santhandalithaminisiani and historia santa			\$176,287
Lease Income			A CONTRACTOR OF THE CONTRACTOR	Annual Control of the	\$0
Sale of Real Estate					0\$
Gain on Land Held for Resale					\$0\$
Federal Grants		40000			\$0
Grants from Other Agencies	10 to		**************************************		\$0
Bond Administrative Fees	and the second s		447 TO		ès \$
Other Revenues	486,896	7 V-V-V	4,818		\$491,714
Total Revenues	\$12,857,624	\$139,229	\$2,969,508	\$0	\$15,966,361

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	College Community Redevelopment	nity Redevelop			111 f ddyf in mennenne myd fylychin f 111 mennennenne fyr ferial o'r ferial o
	Capital Project Funds	Døbt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross (Include All Apportionments)	927,700		231,925		\$1,159,625
Special Supplemental Subvention					Ö\$
Property Assessments				/ A T T T T T T T T T T T T T T T T T T	\$0
Sales and Use Tax			A 1190 MINE OF THE PROPERTY OF		\$0
Transient Occupancy Tax		MATERIAL STATE OF THE STATE OF	The state of the s		\$0
Interest Income	30,119	4,168	31,489	6. Vandelmanning - 6. Straightform - 1. Straight	\$65,776
Rental Income			**************************************	44444	0\$
Lease Income	WANTAMAN TO THE PARTY OF THE PA	101 101 101 101 101 101 101 101 101 101	The state of the s	1/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4	\$0
Sale of Real Estate	16/1 and 16/		7 (A) 18	A 272 1272 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0\$
Gain on Land Held for Resale	A THE STATE OF THE	A TANK TO THE TANK TH		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$0
Federal Grants			The state of the s	A	\$0
Grants from Other Agencies					\$0
Bond Administrative Fees		*			0\$
Other Revenues	918	The second of th	**************************************	A./a./1111	\$918
Total Revenues	\$958,737	\$4,168	\$263,414	- 0\$	\$1,226,319

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2008	;			
Project Area Name	College Grove Project Area	roject Area			***************************************
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Totaí
Tax Increment Gross	574,796		143,699		\$718,495
Special Supplemental Subvention			Arthur Volume and Company of the Com		\$0
Property Assessments					\$0
Sales and Use Tax					\$
Transient Occupancy Tax		2000			8.0
Interest Income	47,524	and the second s	18,306	######################################	\$65,830
Rental Income					\$0
Lease Income	7,000		TANKER TANKER TANKER		\$0
Sale of Real Estate		The state of the s	AND THE PROPERTY OF THE PROPER		0\$
Gain on Land Held for Resale	449771	100 mm m m m m m m m m m m m m m m m m m	164		\$0
Federal Grants	1000 TO				\$0
Grants from Other Agencies	A STATE OF THE STA		7,000	11. A TANAN	\$0
Bond Administrative Fees	The state of the s				\$0
Other Revenues		7.5 t. 1.5 t	A PARTY OF THE PAR		\$0
Total Revenues	\$622,320	\$0	\$162,005	0\$	\$784,325

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Crossroads				44 (111111)
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	3,418,727		854,682		\$4,273,409
(Include All Apportionments)			-		
Special Supplemental Subvention	Programma and a second		11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -		0\$
Property Assessments	***************************************				0\$
Sales and Use Tax					0\$
Transient Occupancy Tax					0\$
Interest Income	256,505		89,115		\$345,620
Rental Income	1/4/4/4	100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	1 Marie 1 Mari	10 A	\$0
Lease Income	And the second s	W. (1) 1 1 1 1 1 1 1 1 1		40.00	\$0
Sale of Real Estate					0\$
Gain on Land Held for Resale	100 mm m m m m m m m m m m m m m m m m m				0\$
Federal Grants	1		7/7/20		\$0
Grants from Other Agencies		100 A A A A A A A A A A A A A A A A A A	Page 1		\$0
Bond Administrative Fees				* http://www.acception.com/	\$0
Other Revenues					0\$
Total Revenues	\$3,675,232	\$0	\$943,797	\$0	\$4,619,029

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2008				
Project Area Name	Dells Imperial	AV,	**************************************	11/1001	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	A second of the	1 a a a a a a a a a a a a a a a a a a a	1 am		0\$
(Include All Apportionments)					
Special Supplemental Subvention	Andrews Andrews	**************************************		11111111111111111111111111111111111111	0\$
Property Assessments			100 mm / 100	V/2007/11/V	\$0
Sales and Use Tax	A STATE OF THE STA	**************************************			\$0
Transient Occupancy Tax		1////		1///	80
Interest Income	11/4/4/4/1/4/4/4/4/4/4/4/4/4/4/4/4/4/4/		10,000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0
Rental Income	The state of the s	A page at 11112		100	0\$
Lease Income	A THE POPULATION OF THE POPULA	AV	11. (A)		\$0
Sale of Real Estate		When services and white the transfer and the services and the services and the services the services and the services are the services and the services and the services and the services are the services and the services are the services and the services and the services are the services and the services and the		10 mg/s/1/2 mg/s/2 mg/s/1/2 mg/s/1/2 mg/s/1/2 mg/s/1/2 mg/s/2 mg/	\$0
Gain on Land Held for Resale	And the second s	2. 2. 20. Annual Company of the Comp		A TO	\$0
Federal Grants	The state of the s	11.1 mm			0\$
Grants from Other Agencies			11111111111111111111111111111111111111	And Andrew Control of the State	\$0
Bond Administrative Fees	7,000				80
Other Revenues				117.00	0\$
Total Revenues	\$0	\$0	\$0	0\$	\$0

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2008				
Project Area Name	Gateway Center West Project Area	West Project	Area		***************************************
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross (Include All Apportionments)	266,660	,	66,665		\$333,325
Special Supplemental Subvention					\$0
Property Assessments	and the second s				20
Sales and Use Tax			, , , , , , , , , , , , , , , , , , ,		\$0
Transient Occupancy Tax	1 1/A/1000000000000000000000000000000000				0\$
Interest Income	22,639	3,445	5,329		\$31,413
Rental Income					\$0
Lease Income	7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,	7 A A A A A A A A A A A A A A A A A A A			\$0
Sale of Real Estate					. 0\$
Gain on Land Held for Resale					\$0
Federal Grants			**************************************		\$0
Grants from Other Agencies					\$0
Bond Administrative Fees				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0
Other Revenues	7.7.17.18.0				0\$
Total Revenues	\$289,299	\$3,445	\$71,994	- 0\$	\$364,738

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Grantville	**************************************			\//\/\/\/\/\/\/\/\/\/\/\/\/\/\/\/\/\/\
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	7 /	ACA	7		\$0
(Include All Apportionments)					
Special Supplemental Subvention		- 1000			0 \$
Property Assessments				and the second	0\$
Sales and Use Tax	, , , , , , , , , , , , , , , , , , ,	444 A	(A)		\$0
Transient Occupancy Tax	A CONTRACT C				\$0
Interest Income	453	A			\$453
Rental Income	**************************************		10000 100 100 100 100 100 100 100 100 1		\$0
Lease Income		10000			80
Sale of Real Estate	111/2/2017				80
Gain on Land Held for Resale		777			\$0
Federal Grants			47.5		\$0
Grants from Other Agencies			27.7	Average Averag	\$0
Bond Administrative Fees					\$0
Other Revenues					0\$
Total Revenues	\$453	\$0	\$0	\$0	\$453

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2008			
Project Area Name	Horton Plaza Project Area	oject Area	A Angelon Company of the Company of	A. V. V. Salamana and A. V. Salamana and A. V. V. Salamana and A.
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds
Tax Increment Gross (Include All Apportionments)	6,720,466		1,680,116	
Special Supplemental Subvention Property Assessments			Zamana and American and America	
Sales and Use Tax	100	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	A Advisor of the Control of the Cont	A CONTRACTOR OF THE CONTRACTOR
Transient Occupancy Tax				
Interest Income	932,325	286,366	194,046	
Rental Income	100 mm			
Lease Income				
Sale of Real Estate	The state of the s			And the second section will be second section with the second section with the second section second section s
Gain on Land Held for Resale				
Federal Grants	4,4,4,4			
Grants from Other Agencies	The state of the s			
Bond Administrative Fees				
Other Revenues	1,988,706			
Total Revenues	\$9,641,497	\$286,366	\$1,874,162	\$0

\$0

\$8,400,582

Total

\$0

\$1,412,737

80

8 8

\$0

\$0

\$1,988,706

\$11,802,025

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Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2008	-			
Project Area Name	Linda Vista Project Area	ect Area			Actions and the same of the same and the sam
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	74,864	- Managarian - Man	18,716		\$93,580
Special Supplemental Subvention	No. 116A 1 111	1114/	4.5		\$0
Property Assessments					\$0
Sales and Use Tax					0\$
Transient Occupancy Tax		10 mm			80
Interest income	40,395	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,220		\$41,615
Rental Income	127,951	VV VV	11.10.10.10.10.10.10.10.10.10.10.10.10.1	***************************************	\$127,951
Lease Income	1000 TOTAL T				0\$
Sale of Real Estate					0\$
Gain on Land Held for Resale	A TATALAN AND A				0\$
Federal Grants		AND AND THE PROPERTY OF THE PR	45550	100 April 100 Ap	\$0
Grants from Other Agencies		1			0\$
Bond Administrative Fees	7777				\$0
Other Revenues			A CONTRACTOR OF THE CONTRACTOR		0\$
Total Revenues	\$243,210	0\$	\$19,936	0\$	\$263,146
					,

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Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008	-			
Project Area Name	Mount Hope Project Area	ject Area	A LA	\$\delta_{\text{total}}\text{ (\$\text{total}}\text{ (\$\text{total}}	- Committee of the comm
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	1,278,192	The second secon	319,548		\$1,597,740
(Include All Apportionments)			V		
Special Supplemental Subvention	A 100		100		0\$
Property Assessments	110000000000000000000000000000000000000				0\$
Sales and Use Tax		10 10 10 10 10 10 10 10 10 10 10 10 10 1			0\$
Transient Occupancy Tax		***************************************			0\$
Interest Income	100,386	5,668	47,484		\$153,538
Rental Income			A TOTAL PARAMETER TO FOR PORT AND A TOTAL	A CALL OF THE PARTY OF THE PART	Ó\$
Lease Income	WAY (144,474,474,474,474,474,474,474,474,474,	The state of the s			***************************************
Sale of Real Estate			A STATE OF THE STA		\$0
Gain on Land Held for Resale	7/10				\$0
Federal Grants	The state of the s	100 000	ANA A		0\$
Grants from Other Agencies					0\$
Bond Administrative Fees	7.7			Parameter and the second secon	0\$
Other Revenues					0\$
Total Revenues	\$1,378,578	\$5,668	\$367,032	0\$	\$1,751,278

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Naval Training Center Project Area	enter Project	Area		Very V
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	3,200,703		800,176		\$4,000,879
(Include All Apportionments) Special Supplemental Subvention					80
Property Assessments	7444		7.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		80
Sales and Use Tax	11 July 200 100 100 100 100 100 100 100 100 100		And the state of t	444	\$0
Transient Occupancy Tax					\$0
Interest Income	156,497	The state of the s	94,622		\$251,119
Rental Income					80
Lease Income				100 A C C C C C C C C C C C C C C C C C C	\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale	447				\$0
Federal Grants					\$0
Grants from Other Agencies					\$0
Bond Administrative Fees					\$0
Other Revenues	1,000				\$1,000
Total Revenues	\$3,358,200	\$0	\$894,798	\$0	\$4,252,998

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	North Bay	14 hannes hannillinin and side of the state	A AND MANAGEMENT OF THE PARTY O	41/44mmma 2 4/4/44mmma 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
·	AND TYPINATATION TO THE TOTAL THE TO	THE PERSON OF TH	AA AA VII, 110 95 144 AA		ALCO CO CO CO
lax increment Gross	b,584,701		1,046,17		\$8,230,67.8¢
(Include All Apportionments)				2000	
Special Supplemental Subvention	77 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7	Added Automobile and		100 mm	\$0
Property Assessments			7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 1717 - 17	0\$
Sales and Use Tax		7,111			\$0
Transient Occupancy Tax		44			0\$
Interest Income	615,561	65,299	247,269	7 m / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 /	\$928,129
Rental Income		WAY PROPERTY OF THE PROPERTY O			\$0
Lease Income	100 A		__________________\	A A A A A A A A A A A A A A A A A A A	\$0
Sale of Real Estate					\$0
Gain on Land Held for Resale		7 (1 () () () () () () () () ()			\$0
Federal Grants			777		\$0
Grants from Other Agencies		9447 F.			\$0
Bond Administrative Fees	A				\$0
Other Revenues	3/// 3/ 5	111	1,011	######################################	80
Total Revenues	\$7,200,262	\$65,299	\$1,893,444	80	\$9,159,005
				•	

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008	,			
Project Area Name	North Park Project Area	ct Area	1010 to 1010 t	The second secon	The state of figures and the state of the st
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	6,370,507		1,592,627		\$7,963,134
(Include All Apportionments)	100 day (2000)	***************************************			The state of the s
Special Supplemental Subvention	***************************************	J A			0\$
Property Assessments					0\$
Sales and Use Tax	And the state of t	A			\$0
Transient Occupancy Tax	V 1		The state of the s		\$0
Interest Income	400,704	98,875	164,730		\$664,309
Rental Income	Water and the second se		100 PM		\$0
Lease Income					\$0
Sale of Real Estate	1////		,		\$0
Gain on Land Held for Resale	744	**************************************	A Company of the Comp		\$0
Federal Grants					80
Grants from Other Agencies					80
Bond Administrative Fees	11/20/2010				\$0
Other Revenues	838				\$838
Total Revenues	\$6,772,049	\$98,875	\$1,757,357	0\$	\$8,628,281

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008	:			
Project Area Name	Pacific Beach Project Area	roject Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross		\$1.45 (A)			\$0
(include Au Apportioninents) Special Supplemental Subvention	7////	5.00			\$0
Property Assessments					\$0
Sales and Use Tax				AAA, A.	0\$
Transient Occupancy Tax				Constant of the constant of th	\$0
Interest Income					\$0
Rental Income					\$0
Lease Income					\$0
Sale of Real Estate	7/1 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 /				\$0
Gain on Land Held for Resale		Advantamental de la companya de la c			\$0
Federal Grants	1979 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 19	1000			\$0
Grants from Other Agencies	American Ame				\$0
Bond Administrative Fees					\$0
Other Revenues				A	0\$
Total Revenues	0\$	0\$	\$0	. 0\$	0\$

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Fiscal Year	2008				
Project Area Name	San Ysidro Project Area	ect Area			(A) control of the co
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	3,149,482		787,371		\$3,936,853
(Include All Apportionments) Special Supplemental Subvention					\$0
Property Assessments					\$0
Sales and Use Tax	, , , , , , , , , , , , , , , , , , ,				\$0
Transient Occupancy Tax					\$0
Interest income	235,274		108,431		\$343,705
Rental Income					\$0
Lease Income	1.	Photococcoccoccoccoccoccoccoccoccoccoccocc		A Control of the Cont	\$0
Sale of Real Estate		975 m / A A A A A A A A A A A A A A A A A A			80
Gain on Land Held for Resale		A. V.			\$0
Federal Grants	1777		7	10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$0
Grants from Other Agencies	With the state of		7	, and a second s	\$0
Bond Administrative Fees			A CONTRACTOR OF THE CONTRACTOR		\$0
Other Revenues	20,082				\$20,082
Total Revenues	\$3,404,838	\$0	\$895,802	\$0	\$4,300,640

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Revenues

Project Area Name Sa	Southcrest Project Area			MANY VAT 1 Variance of 11 VANDAMES and 1 contract of the second of the s	
	100000 / N. Van Land Land Land Land Land Land Land La	sci Area	4,45,41 (4,65,41), mm	And the second s	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	
Tax Increment Gross	1,962,882	And the state of t	490,720		
Special Supplemental Subvention			4		OVER THE PROPERTY OF
Property Assessments	7		A CONTRACTOR OF THE CONTRACTOR	1474/AAA	***************************************
Sales and Use Tax					Arthropholymagnap
Transient Occupancy Tax	Control of the Contro				
Interest Income	546,120	28,143	132,309	1/4/4/4	NATIONAL PROPERTY.
Rental Income		TATO TOTAL DESIGNATION OF THE PROPERTY OF THE		41 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Lease Income		manufulus and a large and a large depold amount assessment and a large depold amount assessment and a large depold amount and a large depold amount assessment and a large depold amount assessment and a large depold amount assessment assessmen	11111/10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second secon	TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS
Sale of Real Estate			Add to the second secon		
Gain on Land Held for Resale					
Federal Grants		7,770,			
Grants from Other Agencies	1/,		Windless And Park And Park		A A A A A A A A A A A A A A A A A A A
Bond Administrative Fees			The state of the s		***************************************
Other Revenues	162,000		The state of the s		A TOTAL CONTRACTOR OF THE PARTY
Total Revenues	\$2,671,002	\$28,143	\$623,029	- 0\$	8

\$706,572 \$0 \$0 \$0 \$0 \$0

\$0

\$0

\$2,453,602

Total

\$0

53,322,174

\$162,000

12/30/2008

	Redevelopment Agencies Financial Transactions Report	ies Financial	Transactions	Report	
	Statement of Income and Expenditures - Expenditures	e and Expenditu	res - Expenditure	s	
Fiscal Year	2008				
Project Area Name	Barrio Logan Project Area	\rea			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total

Administration Costs	290,536	6,002	\$296,538
Professional Services	247,319		\$247,319
Planning, Survey, and Design	39,185		\$39,185
Real Estate Purchases			20
Acquisition Expense	15,000		\$15,000
Operation of Acquired Property	5,545	THE ACT OF THE	\$5,545
Relocation Costs	56,150		\$56,150
Relocation Payments	The state of the s		\$0
Site Clearance Costs			80
Project Improvement / Construction Costs	7,270		\$7,270
Disposal Costs			0\$
Loss on Disposition of Land Held for Resale			0\$

Redevelopment Agencies Financial Transactions Report

Fiscal Year	8(•			
Project Area Name Bar	Barrio Logan Project Area	rea	\$ 150 miles 100		4
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	<u>o</u>			A PART AND A PART A PAR	\$0
Rehabilitation Costs					80
Rehabilitation Grants	A STATE OF THE STA	to debad dominion on the second	100000000000000000000000000000000000000	W	\$0
Interest Expense		A 7 7 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			0\$
Fixed Asset Acquisitions					80
Subsidies to Low and Moderate Income Housing					0\$
Debt Issuance Costs		A STATE OF			0\$
Other Expenditures Including Pass- Through Payment(s)	54,059				\$54,059
Debt Principal Payments:					
Tax Allocation Bonds and Notes		ARREST AVENTAGE			\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					0\$
City/County Advances and Loans				1/2 American (1/2 American (1/	\$0
All Other Long-Term Debt					0\$
Total Expenditures	\$715,064	\$0	\$6,002	0\$	\$721,066
Excess (Deficiency) Revenues over (under) Expenditures	(\$128,694)	0\$	\$139,228	0\$	\$10,534

Redevelopment Agencies Financial Transactions Report

	Statement of Income and Expenditures - Expenditures	ne and Expenditu	res - Expenditure		-
Fiscal Year	2008				
Project Area Name	Central Imperial	Same of Comments o	***************************************		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	1,075,315		34,887		\$1,110,202
Professional Services	58,059	774 844 744	41,398		\$99,457
Planning, Survey, and Design	217,156	2744	65,319	11/2	\$282,475
Real Estate Purchases	-694,703		694,703	1. 114.0 (0.00)	\$0
Acquisition Expense		The state of the s			\$0
Operation of Acquired Property	136,302		6,200		\$142,502
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs		A7757	777		\$0\$
Project Improvement / Construction Costs	osts 107,652				\$107,652
Disposal Costs				16.00 = 70.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000 (10.000	\$0
Loss on Disposition of Land Held for Resale		27-ma fire-frame and the fire-fr			\$0

Reden	Redevelopment Agencies Financial Transactions Report	ies Financial	Transactions	Report	
	Statement of Income and Expenditures - Expenditures	e and Expenditu	res - Expenditure	s	
Fiscal Year	8				
Project Area Name Cen	Central Imperial	AP(A)	**************************************		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale			Total Control		0\$
Rehabilitation Costs	And the second s		, Andrew Co. (1977)		80
Rehabilitation Grants	And the second s				\$0
Interest Expense		1,051,965	di Amerika di		\$1,051,965
Fixed Asset Acquisitions	The state of the s				\$0
Subsidies to Low and Moderate Income Housing	To stand of the st			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	0\$
Debt Issuance Costs	6,456	468,242	1,614	A 944 Marian 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$476,312
Other Expenditures Including Pass-Through Payment(s)	197,181	959	1,853	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$199,993
Debt Principal Payments:					
Tax Allocation Bonds and Notes	* ************************************	10.00	1.5	7	\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds		170,000			\$170,000
City/County Advances and Loans	The state of the s	1000 C.	And the second s		0\$
All Other Long-Term Debt	200 pt 100 pt 10				80
Total Expenditures	\$1,103,418	\$1,691,166	\$845,974	0\$	\$3,640,558
Excess (Deficiency) Revenues over (under) Expenditures	. \$1,436,586	(\$1,669,469)	(\$277,644)	0\$	(\$510,527)

12/30/2008

	Regevelopment Agendies Financial transactions Report		Liansacions	Xeyolt	District Control
	Statement of Income and Expenditures - Expenditures	e and Expenditu	res - Expenditure	10	
Fiscal Year	2008				
Project Area Name	Centre City Project Area	ea			1 1
	Capital Project Funds	Debt Service Funds In	Low/Moderate Special Income Housing Revenue/Other	Special Revenue/Other	

Total

	845,353 4,010,582 20,196,518 36,915 594,242	1,178,492 151,995 352,291 16,635 35,300 83,808	\$9,356,671 \$997,348 \$4,362,873 \$20,213,153 \$72,215 \$678,050 \$100,910
	62,979		\$62,979
	6,196		\$6,196
ment / Construction Costs	6,642,818	5,000	\$6,647,818
			0\$
ĺ	12,046,683		\$12,046,683

Professional Sen

Planning, Survey

Acquisition Exper Real Estate Purc

Operation of Acqu

Relocation Costs Relocation Paym

Site Clearance Co

Project Improven

Loss on Díspositi Resale

Disposal Costs

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year 2008					
Project Area Name Centr	Centre City Project Area		A to A A A A A A A A A A A A A A A A A A		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale		and the state of t	at morting		80
Rehabilitation Costs	424,015		523,647	week a state of the state of th	\$947,662
Rehabilitation Grants		A	A. 67		\$0
Interest Expense		20,821,700		47.7 (A.)	\$20,821,700
Fixed Asset Acquisitions					80
Subsidies to Low and Moderate Income Housing		**************************************		14/100000000000000000000000000000000000	0\$
Debt Issuance Costs		1,584,680	271,725		\$1,856,405
Other Expenditures Including Pass- Through Payment(s)	15,901,774		50,121		\$15,951,895
Debt Principal Payments:					
Tax Allocation Bonds and Notes		10,780,000		V1 1/00000000000000000000000000000000000	\$10,780,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds		315,000			\$315,000
City/County Advances and Loans		74 % % A	V4.1		0\$
All Other Long-Term Debt	POPER		A Commence of the Commence of	410/1/2011/401/401/401/401/401/401/401/401/401/	. 0\$
Total Expenditures	\$69,030.532	\$33,501,380	\$2,685,646	0\$	\$105,217,558
Excess (Deficiency) Revenues over (under) Expenditures	\$59,580,391	(\$32,078,543)	\$29,001,822	\$2,417,125	\$58,920,795

12/30/2008

Redevelopment Agencies Financial Transactions Report

	Statement of Income and Expenditures - Expenditures	e and Expenditu	ıres - Expenditure	S. C.	
Fiscal Year	2008				
Project Area Name	City Heights Project Area	rea			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Totai
Administration Costs	838,477		103,229		\$941,706
Professional Services	69,640		1,970	And the second s	\$71,610
Planning, Survey, and Design	65,075		de des constituires de la constituire de la cons		\$65,075
Real Estate Purchases	4,557				\$4,557
Acquisition Expense	57,623				\$57,623
Operation of Acquired Property	61,339				\$61,339
Relocation Costs	31,186	mass vertebraham v		100000000000000000000000000000000000000	\$31,186
Relocation Payments					\$0
Site Clearance Costs	The state of the s				\$0
Project Improvement / Construction Costs	n Costs 5,000	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	A A A A A A A A A A A A A A A A A A A		\$5,000
Disposal Costs	The second secon				\$0
Loss on Disposition of Land Held for Resale	ior		Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		\$0

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Redevelopment Agencies Financial Transactions Report

w	Statement of Income and Expenditures - Expenditures	and Expenditu	res - Expenditure	Ş	
Fiscal Year	A control of the cont				
Project Area Name City I	City Heights Project Area	rea			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					0\$
Rehabilitation Costs	71,610	**************************************	300,000		\$371,610
Rehabilitation Grants					\$0\$
Interest Expense		1,770,587	, , ,	/ ^ =	\$1,770,587
Fixed Asset Acquisitions		Andricky of the second	7,77	1000 (A)	\$0
Subsidies to Low and Moderate Income Housing	V 1 NYAH WI JAMES SAN SAN SAN SAN SAN SAN SAN SAN SAN SA	4, 4 m, 3, 200 m, 10 m,	272,000	Pad Sussessions and a second transfer and a	\$272,000
Debt Issuance Costs	About the second		The contraction of the contracti		\$0
Other Expenditures Including Pass- Through Payment(s)	5,583,290	, may page 1			\$5,583,290
Debt Principal Payments:					
Tax Allocation Bonds and Notes		486,256			\$486,256
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					\$0
City/County Advances and Loans		673,744	- Anthony Control of the Control of	The state of the s	\$673,744
All Other Long-Term Debt	The second secon	2,722,655			\$2,722,655
Total Expenditures	\$6,787,797	\$5,653,242	\$677,199	\$0	\$13,118,238
Excess (Deficiency) Revenues over (under) Expenditures	\$6,069,827	(\$5,514,013)	\$2,292,309	0\$	\$2,848,123

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Fiscal Year					
Project Area Name Colleg	College Community Redevelopment	edevelopment			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	181,983	W 1.1.4	986'9	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$188,969
Professional Services	4,990	**************************************	III III III III III III III III III II		\$4,990
Planning, Survey, and Design				- PAPARA VARIATION IN VARIATIONI IN VARIATION IN VARIATION IN VARIATION IN VARIATION IN VARIATIO	\$0
Real Estate Purchases					0\$
Acquisition Expense	,	The second secon		**************************************	\$0
Operation of Acquired Property	1,583		The state of the s	No. 21	\$1,583
Relocation Costs		Applications of the second sec			\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs		THE PARTY OF THE P	400		\$0
Disposal Costs	A A A A A A A A A A A A A A A A A A A			**************************************	\$0
Loss on Disposition of Land Held for Resale	The state of the s			***************************************	9\$

Redevelopment Agencies Financial Transactions Report

Capital Project Debt Service Low/Moderate Special Funds Funds Income Housing Revenue/Other Punds Punds Income Housing Revenue/Other Punds Punds Punds Punds Revenue/Other Punds Pu	Fiscal Year	2008				
Capital Project Debt Service Low/Moderate Special Funds Income Housing Revenue/Other Project Low Housing Revenue/Other Project Low Housing Revenue/Other Prome Housing Pass- Expenditures Syzery Research Loans Syzery Responditures and Loans Syzery Responditures	lame	College Community	Redevelopment		7 (Am. dr)	
in Value of Land Held for Resale litation Costs itration Grants Expense Esset Acquisitions es to Low and Moderate Income 3 Suance Costs Expenditures and Moderate Income 3 Suance Costs Expenditures and Moderate Income 3 Suance Costs Expenditures Itration Grants 90.316 90.316 90.316 90.316 10.01 10.02 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03		Capital Project Funds		Low/Moderate Income Housing	Special Revenue/Other	Total
Itation Costs Itation Grants Expense Seet Aquisitions es to Low and Moderate Income Buance Costs Suance Cost	Decline in Value of Land Held for F	(esale	A STATE OF THE STA	A Annual Control of the Control of t		80
Iftation Grants Expense Sset Acquisitions es to Low and Moderate Income 3 suance Costs Suance Co	Rehabilitation Costs	The state of the s	And the second s	And of the section of		\$0
Expense sest Acquisitions es to Low and Moderate Income guance Costs suance Costs xpenditures Including Pass- rincipal Payments: ceation Bonds and Notes the Bonds, Certificates of ation, Financing Authority unty Advances and Loans sr Long-Term Debt I Expenditures siss (Deficiency) Revenues over \$679,865 \$4,168 \$256,428	Rehabilitation Grants					\$0
es to Low and Moderate Income suance Costs suance Costs xpenditures Including Pass- h Payment(s) rincipal Payments: ccation Bonds and Notes e Bonds, Certificates of ation, Financing Authority unty Advances and Loans sr Long-Term Debt Expenditures ss (Deficiency) Revenues over \$679,865 \$4,168 \$256,428	nterest Expense			5		\$0
es to Low and Moderate Income Suance Costs Suance Costs Expenditures Including Pass- Incipal Payments: Scation Bonds and Notes Be Bonds, Certificates of ation, Financing Authority Unity Advances and Loans Stranger Costs Stranger Costs Stranger Costs Stranger Costs Scation Bonds and Notes Incipal Payments: Scation Bonds and Loans Stranger Costs Stran	Fixed Asset Acquisitions	110,000 mm.				0\$
suance Costs Expenditures Including Pass- h Payment(s) rincipal Payments: ocation Bonds and Notes le Bonds, Certificates of ation, Financing Authority ation, Financing Authority I Expenditures ss (Deficiency) Revenues over		ome				0\$
incipal Payment(s) rincipal Payments: cation Bonds and Notes le Bonds, Certificates of ation, Financing Authority unty Advances and Loans r Long-Term Debt l Expenditures ss (Deficiency) Revenues over \$5278,872 \$679,865 \$4,168 \$256,428 \$er) Expenditures er) Expenditures sy Continuation Statement	Debt Issuance Costs	ANAMARA				\$0
rincipal Payments: be abonds, Certificates of ation, Financing Authority unty Advances and Loans br Long-Term Debt ss (Deficiency) Revenues over \$679,865 \$4,168 \$256,428 er Bonditures set (Deficiency) Revenues over \$679,865 \$4,168 \$256,428 er) Expenditures	Other Expenditures Including Pass Through Payment(s)		9			\$90,316
e Bonds, Certificates of ation, Financing Authority unty Advances and Loans r Long-Term Debt ss (Deficiency) Revenues over \$679,865 \$4,168 \$256,428 er) Expenditures er) Expenditures set (Deficiency) Revenues over \$679,865 \$4,168 \$256,428 er) Expenditures	Debt Principal Payments:					
e Bonds, Certificates of ation, Financing Authority unty Advances and Loans ar Long-Term Debt Expenditures \$278,872 \$6,986 Sss (Deficiency) Revenues over \$679,865 \$4,168 \$256,428 Expenditures \$679,865 \$4,168 \$256,428 Expenditures \$679,865 \$4,168 \$1,168 \$1,168 \$1,168 Expenditures \$1,168 \$1,168 \$1,168 Expenditures \$1,168 \$1,168 \$1,168 Expenditures \$1,168 \$1,168 \$1,168 Expenditures \$1,168 Ex	Fax Allocation Bonds and Notes					0\$
\$ over \$679,865 \$4,168 \$256,428	Revenue Bonds, Certificates of Participation, Financing Authority Sonds					0\$
\$278,872 \$0 \$6,986 evenues over \$679,865 \$4,168 \$256,428	Dity/County Advances and Loans					80
evenues over \$679,865 \$4,168 \$256,428	All Other Long-Term Debt	Tangana and				\$0
evenues over \$679,865 \$4,168 \$256,428	Total Expenditures	\$278,872		\$6,986	80	\$285,858
	Excess (Deficiency) Revenues (under) Expenditures			\$256,428	Ó\$	\$940,461

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	College Grove Project Area	Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	34,935		5,863		\$40,798
Professional Services	2,185				\$2,185
Planning, Survey, and Design		7.7			\$0
Real Estate Purchases					0\$
Acquisition Expense		The second delay of the second			0\$
Operation of Acquired Property	1,461			71,90Am Av	\$1,461
Relocation Costs	Abel 1 4 Vinney (1 (1 th A d dd)	A.A	4 de		0\$
Relocation Payments					\$0
Site Clearance Costs	And the second s				\$0
Project Improvement / Construction Costs	n Costs	And 11 May American (14/14/Andreas) (11 may 11 may			\$0
Disposal Costs	Victoria i a manimir, i da di ali di di manimir i manimi				20
Loss on Disposition of Land Held for Resale	Jo	1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 10	And the state of t	A	0\$

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	College Grove Project Area	t Area	,	- A Marine	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	Resale			, , , , , , , , , , , , , , , , , , ,	0\$
Rehabilitation Costs	**************************************				\$
Rehabilitation Grants	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				\$0
Interest Expense		17,100			\$17,100
Fixed Asset Acquisitions				2	0\$
Subsidies to Low and Moderate Income Housing	псоте				0\$
Debt Issuance Costs	and the second s	A (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	7.7997A American	**************************************	0\$
Other Expenditures Including Pass-Through Payment(s)	-ss-				\$99,107
Debt Principal Payments:					
Tax Allocation Bonds and Notes					0\$
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					
City/County Advances and Loans	10 mm	(/			0\$
All Other Long-Term Debt		171,009	7/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 = 1117/10 =		\$171,009
Total Expenditures	\$137,688	\$188,109	\$5,863	C\$	\$331,660
Excess (Deficiency) Revenues over (under) Expenditures	s over \$484,632	(\$188,109)	\$156,142	0\$	\$452,665

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008					
Project Area Name	Crossroads	oads				# # # # # # # # # # # # # # # # # # #
		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	I <u>.</u>	467,233	**************************************	16,266		\$483,499
Professional Services	L	26,614				\$26,614
Planning, Survey, and Design	!]	31,825	1000 may 2000000000000000000000000000000000000	an and an	***************************************	\$31,825
Real Estate Purchases	1			or other control		\$0
Acquisition Expense		Application of the state of the				80
Operation of Acquired Property	<u></u>	8,216				\$8,216
Relocation Costs	Li				(1) THE ADMINISTRA	80
Relocation Payments	II					\$0
Site Clearance Costs	<u> </u>					\$0
Project Improvement / Construction Costs	Costs					\$0
Disposal Costs	LI		And the state of t		A N SA A STEER OF THE STEER AS THE STEER S	\$0
Loss on Disposition of Land Held for Resale	{	MATERIAL LA TITULE AND				\$0

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

2008

Fiscal Year

Project Area Name Cross	Crossroads	A Visite III.			, , , , , , , , , , , , , , , , , , ,
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale					9
Rehabilitation Costs	A PARTY OF		250,000		\$250,000
Rehabilitation Grants					\$0
Interest Expense	, , , , , , , , , , , , , , , , , , , ,				\$0
Fixed Asset Acquisitions	70.00	A (A)			0\$
Subsidies to Low and Moderate Income Housing				# 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0
Debt Issuance Costs		And the state of t			0\$
Other Expenditures Including Pass- Through Payment(s)	2,007,951	A 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,000 - 1,00			\$2,007,951
Debt Principal Payments:					
Tax Allocation Bonds and Notes		(A)			0\$
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					0\$
City/County Advances and Loans		4) delimination of the control of th		712	\$0
All Other Long-Term Debt		4,400			\$0
Total Expenditures	\$2,541,839	0\$	\$266,266	\$0	\$2,808,105
Excess (Deficiency) Revenues over (under) Exnenditures	\$1,133,393	80	\$677,531	0\$	\$1,810,924

Redevelopment Agencies Financial Transactions Report

riscal rear	2008					
Project Area Name	Dells Imperial				**************************************	
	Capital Pro Funds	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs						0\$
Professional Services			100 may 100 ma	and the second	, , , , , , , , , , , , , , , , , , ,	\$0
Planning, Survey, and Design			(A)			\$0
Real Estate Purchases			A A A A A A A A A A A A A A A A A A A	Port of facts		\$0
Acquisition Expense	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		11 American (17) (17) (17) (17) (17) (17) (17) (17)			\$0
Operation of Acquired Property			W//// /			\$0
Relocation Costs						\$0
Relocation Payments			Variation			\$0
Site Clearance Costs			/ No. Maria			\$0
Project Improvement / Construction Costs	ion Costs		\(\sigma = 1.11111111111111111111111111111111111	and the state of t		\$0
Disposal Costs				and miles full		\$0
Loss on Disposition of Land Held for Resale	for					\$0
0.550						

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year	2008					
Project Area Name	Delis Imperial	nperial		***************************************	, (A)(A)(A)	
		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Totaí
Decline in Value of Land Held for Resale	Resale	Allow,				0\$
Rehabilitation Costs	L					0\$
Rehabilitation Grants	LJ		1000	The state of the s		0\$
Interest Expense			MA / 700 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			\$0
Fixed Asset Acquisitions				44/2//4 = ==============================		\$0
Subsidies to Low and Moderate Income Housing	оше	And Administration of the American State of		and any to the second s	f	\$0
Debt Issuance Costs	L!					\$0
Other Expenditures Including Pass-Through Payment(s)	ģ					\$0
Debt Principal Payments:						
Tax Allocation Bonds and Notes	لــا	A Control of the Cont		7		\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds	<u> </u>					\$0
City/County Advances and Loans	!I	7,000	***************************************			\$0
All Other Long-Term Debt	!]	100 APP				\$0
Total Expenditures	L.	\$0	\$0	80	0\$	\$0
Excess (Deficiency) Revenues over (under) Expenditures	s over	20\$	20	\$0	20	\$0

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name Ga	Gateway Center West Project Area	Project Area		7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	26,191		1,148		\$27,339
Professional Services	7,576	A PARTY NAME OF THE PARTY NAME	11.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.00 (10.	ma A / I I Administration of the Company of the Com	\$7,576
Planning, Survey, and Design	21,032				\$21,032
Real Estate Purchases			A raching		\$0
Acquisition Expense	72	M. W. C.	100	A COLUMN TO THE	\$0
Operation of Acquired Property	2,143		ATTENDAMENT	Memory of the state of the stat	\$2,143
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs			1		\$0
Project Improvement / Construction Costs	osts				\$0
Disposal Costs			TOTAL		0\$
Loss on Disposition of Land Held for Resale		00000000000000000000000000000000000000			0\$

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Gateway Center West Project Area	t Project Area	2/// 7/3/2-0/-/		56
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	esale	A COMPANY OF THE PARTY OF THE P	Analysis and the second		\$0
Rehabilitation Costs				Analytical and the second of t	0\$
Rehabilitation Grants					\$0
Interest Expense		68,413	A A A A		\$68,413
Fixed Asset Acquisitions		1/0	The state of the s		0\$
Subsidies to Low and Moderate Income Housing	ome		7 A A A A A A A A A A A A A A A A A A A	The state of the s	\$0
Debt Issuance Costs				The second secon	0\$
Other Expenditures Including Pass-Through Payment(s)				1011	\$0
Debt Principal Payments:					
Tax Allocation Bonds and Notes		80,000			\$80,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds					0\$
City/County Advances and Loans				and the same of th	0\$
All Other Long-Term Debt		Ave = 111			20
Total Expenditures	\$56,942	\$148,413	\$1,148	0\$	\$206,503
Excess (Deficiency) Revenues over	over \$232,357	(\$144,968)	\$70,846	0\$	\$158,235

Redevelopment Agencies Financial Transactions Report

Project Area Name Grantville Capital Project Debt Service Low/Moderate Special Funds Income Housing Revenue/Other Funds Sources Professional Services 24.491 Real Estate Purchases Acquisition Expense Operation of Acquisition Costs Relocation Costs Relocation Costs Project Improvement / Construction Costs Losso no Disposal Costs Resale	Fiscal Year	2008				
Design Peroject Debt Service Low/Moderate Funds Income Housing Income Housing 24,491 Property Construction Costs and Held for	ame	irantville				
Pesign Property Construction Costs		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Pesign Property Construction Costs	Administration Costs	36,269	41.1.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.			\$36,269
Planning, Survey, and Design Real Estate Purchases Acquisition Expense Operation of Acquired Property Relocation Costs Relocation Payments Site Clearance Costs Project Improvement / Construction Costs Disposal Costs Loss on Disposition of Land Held for Resale	Professional Services	24,491		A CONTRACTOR OF THE PROPERTY AND		\$24,491
Real Estate Purchases Acquisition Expense Operation of Acquired Property Relocation Costs Relocation Payments Site Clearance Costs Project Improvement / Construction Costs Disposal Costs Loss on Disposition of Land Held for Resale Resale						\$0
	Real Estate Purchases					0\$
	Acquisition Expense					0\$
				11.		\$0
	Relocation Costs					0\$
	Relocation Payments		200 A		7	0\$
	Site Clearance Costs	and the landstone		A. (5, 1), 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		0\$
		Costs	the state of the s			80
	Disposal Costs					\$0
			4 de Automotiva	11300 3 71300070		\$0

Redevelopment Agencies Financial Transactions Report

	Statemen	t of Income	and Expenditu	Statement of Income and Expenditures - Expenditures	so.	
Fiscal Year	2008					
Project Area Name G	Grantville		A,************************************		V1000000000000000000000000000000000000	
	Capi	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	gale					\$0
Rehabilitation Costs	3 min (1) (1) (1)		100000 17578400		**************************************	0\$
Rehabilitation Grants				Wanter for a fill		0\$
Interest Expense		7//	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Attrium of 1		\$0
Fixed Asset Acquisitions		Addition to the second	V-W			\$0
Subsidies to Low and Moderate Income Housing	ne				- 1/2 A 1/2	\$0
Debt Issuance Costs				A Company of the Comp		0\$
Other Expenditures Including Pass-Through Payment(s)	And Market					0\$
Debt Principal Payments:						
Tax Allocation Bonds and Notes	447					\$0
Revenue Bonds, Certificates of Participation, Financing Authority Bonds	, , , , , , , , , , , , , , , , , , ,					\$0
City/County Advances and Loans						0\$
All Other Long-Term Debt						\$0
Total Expenditures		\$60,760	0\$	0\$	0\$	\$60,760
Excess (Deficiency) Revenues over (under) Expenditures	/er	(\$60,307)	0.5	0\$	0\$	(\$60,307)

Redevelopment Agencies Financial Transactions Report

Fiscal Year					
Project Area Name Horto	Horton Plaza Project Area	ırea	7734.7		,
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	827,983		108,358		\$936,341
Professional Services	37,802				\$37,802
Planning, Survey, and Design	176,881		Name and section 1		\$176,881
Real Estate Purchases	242,090		And Andrew Control of the Control of		\$242,090
Acquisition Expense		4/2, 5/2/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/	177.00	**************************************	\$0
Operation of Acquired Property	128,232		4,078		\$132,310
Relocation Costs					Ó\$
Relocation Payments		77-77			0š
Site Clearance Costs	111/64			A	0\$
Project Improvement / Construction Costs	444,817	h	1000		\$444,817
Disposal Costs	ALCOHOLOGY (Landy Art and Art	A 19 / property			\$0
Loss on Disposition of Land Held for Resale		C. C	4// 4//		\$0

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Statement of Income and Expenditures - Expenditures

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Fiscal Year 20	2008	7				
Project Area Name Ho	rton P	Horton Plaza Project Area				
	J	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	e e					0\$
Rehabilitation Costs		6,678,157		260		\$6,678,417
Rehabilitation Grants	<u>[</u>]		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0\$
Interest Expense			2,250,351			\$2,250,351
Fixed Asset Acquisitions						\$0
Subsidies to Low and Moderate Income Housing	o					\$00
Debt Issuance Costs				() () () () () () () () () ()		\$0
Other Expenditures Including Pass-Through Paymen((s)		574,410		202,196		\$776,606
Debt Principal Payments:						
Tax Allocation Bonds and Notes		***************************************	1,675,000			\$1,675,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds	Account of the second of the s					\$0
City/County Advances and Loans	-					\$0
All Other Long-Term Debt		AND				\$0
Total Expenditures	<u> </u>	\$9,110,372	\$3,925,351	\$314,892	\$0	\$13,350,615
Excess (Deficiency) Revenues over (under) Expenditures	L	\$531,125	(\$3,638,985)	\$1,559,270	\$0	(\$1,548,590)

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008	44 A A A A A A A A A A A A A A A A A A				
Project Area Name	Linda \	Linda Vista Project Area				
		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	1	88,299		3,662		\$91,961
Professional Services		1,920				\$1,920
Planning, Survey, and Design	نــــا	142				\$142
Real Estate Purchases	است	11000				\$0
Acquisition Expense	!I	900				\$500
Operation of Acquired Property	اـــــا	13,825	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$13,825
Relocation Costs	·I					\$0
Relocation Payments	Li					\$0
Site Clearance Costs	1		107,			\$0
Project Improvement / Construction Costs	Costs					\$0
Disposal Costs	ئـــا				, , , , , , , , , , , , , , , , , , , ,	\$0
Loss on Disposition of Land Held for Resale	''		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$0

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Statement of Income and Expenditures - Expenditures

Redevelopment Agency Of The City Of San Diego

Statement of Income and Expenditures - Expenditures

Redevelopment Agencies Financial Transactions Report

Fiscal Year 2008		-	-		
Project Area Name Lino	Linda Vista Project Area	98	***************************************	######################################	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	2011/19/20				0\$
Rehabilitation Costs			17,820	A 000	\$17,820
Rehabilitation Grants		\$1,000,000 to \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1			\$0
Interest Expense	Approximate the second			/W/Amin A/	\$0
Fixed Asset Acquisitions	ALERAN FOR THE PROPERTY OF THE		, , , , , , , , , , , , , , , , , , , ,		\$0
Subsidies to Low and Moderate Income Housing	1/Assacis/Abj				\$0
Debt Issuance Costs	1 (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00)	AA / // // // // // // // // // // // //			0\$
Other Expenditures Including Pass- Through Payment(s)	milds for Valdatalassini		And Administration of the Administration of	m mattata muninga tasaAmuunin muu muun muun muun muun muun muun	\$0\$
Debt Principal Payments:					
Fax Allocation Bonds and Notes		AND A COLUMN TO THE PARTY OF TH			80
Revenue Bonds, Certificates of Participation, Financing Authority Bonds				**************************************	\$0
City/County Advances and Loans	111				0\$
All Other Long-Term Debt	The state of the s		**************************************		0\$
Total Expenditures	\$104,686	0\$	\$21,482	80	\$126,168
Excess (Deficiency) Revenues over (under) Expenditures	\$138,524	\$0	(\$1,546)	0\$	\$136,978

Redevelopment Agencies Financial Transactions Report

	Statement of Income and Expenditures - Expenditures	and Expenditu	rres - Expenditure	s	
Fiscal Year	2008				
Project Area Name Mc	Mount Hope Project Area	rea			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	416,236	00000 Pr	24,702	2017 (2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$440,938
Professional Services	34,739		The state of the s	7 - C - C - C - C - C - C - C - C - C -	\$34,739
Planning, Survey, and Design	103,060		18,378		\$121,438
Real Estate Purchases					\$0
Acquisition Expense					\$0
Operation of Acquired Property	61,666				\$61,666
Relocation Costs					\$0
Relocation Payments					\$0
Site Clearance Costs					\$0
Project Improvement / Construction Costs	osts 69,327				\$69,327
Disposal Costs		a secondario de la compansión de la comp		440	\$0
Loss on Disposition of Land Held for Resale			***************************************	And because of the state of the	80

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008					
Project Area Name	ount Hope	Mount Hope Project Area	8			
	Capit F	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	ale	Market State Committee of the Committee	A STATE OF THE STA			\$0
Rehabilitation Costs					***************************************	\$0
Rehabilitation Grants		100000				\$0
Interest Expense			331,289	7 / 10 / 10 / 10 / 10 / 10 / 10 / 10 / 1		\$331,289
Fixed Asset Acquisitions	14.7 M		And the second of the second o			\$0\$
Subsidies to Low and Moderate Income Housing	91		4,,,,,			\$0
Debt Issuance Costs		1111 (A)	82,197	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$82,197
Other Expenditures Including Pass-Through Payment(s)		331,966	1,365	1,328		\$334,659
Debt Principal Payments:						
Tax Allocation Bonds and Notes			45,000		6	\$45,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds			175,000			\$175,000
City/County Advances and Loans				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		\$0
All Other Long-Term Debt		No.	A frage Very and the second	Advisor management		\$0
Total Expenditures	\$1	\$1,016,994	\$634,851	\$44,408	\$0	\$1,696,253
Excess (Deficiency) Revenues over (under) Expenditures		\$361,584	(\$629,183)	\$322,624	- 0\$	\$55,025

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008					
Project Area Name	Naval Train	ning Center	Naval Training Center Project Area			
	S	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs		381,903		8,875		\$390,778
Professional Services		117,748	**************************************	1,272		\$119,020
Planning, Survey, and Design		36,525	100 100 100 100 100 100 100 100 100 100			\$36,525
Real Estate Purchases						\$0
Acquisition Expense		5,500	1111 1111 1111 1111 1111 1111 1111 1111 1111		J	\$5,500
Operation of Acquired Property	35/61	15,490	of 117 may 1918 man and 1918 for the second			\$15,490
Relocation Costs		100 000	Addition of the state of the st			\$0
Relocation Payments						0\$
Site Clearance Costs						\$0
Project Improvement / Construction Costs	n Costs	6,260,606	AWA THE TERMS OF T			\$6,260,606
Disposal Costs				3.77		80
Loss on Disposition of Land Held for Resale	or			A CONTRACTOR OF THE CONTRACTOR		80

Redeve	Redevelopment Agencies Financial Transactions Report	ies Financial	Transactions	Report	
35	Statement of Income and Expenditures - Expenditures	and Expenditur	res - Expenditure	s	
Fiscal Year 2008					
Project Area Name Naval	Naval Training Center Project Area	Project Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
ecline in Value of Land Held for Resale	AND THE RESERVE TO TH	A CALLED TO THE STATE OF THE ST			9€
ehabilitation Costs		A three that the transfer of t		ANALAMATINA A FRANCISCO ANALAM	0\$
ehabilitation Grants	1 10 10 10 10 10 10 10 10 10 10 10 10 10	To be a second of the second o			\$0
nterest Expense		1,051,876	}		\$1,051,876
ixed Asset Acquisitions	Andrews and the state of the st				\$0
ubsidies to Low and Moderate Income lousing					0\$
ebt Issuance Costs	The shallow was a second of the shallow with the shallow was a second of the shallow with the shallow was a second of the shallow with the shallow was a second of the shallow with the shallow was a second of the shallow with the shallow was a second of the shallow with the shallow was a second of the shallow with the shallow was a second of the shallow with the shallow was a second of the shallow with the shallow was a second of the shallow with the shallow was a second of the shallow with the shallow was a second of the shallow with the shallow with the shallow was a second of the shallow with the shallow with the shallow was a second of the shallow with the s	\$1.00 to \$1.			\$0
ther Expenditures Including Pass- hrough Payment(s)	824,050		A CANADA		\$824,050
ebt Principal Payments:					
ax Allocation Bonds and Notes	7,7			AVA	\$0
evenue Bonds, Certificates of articipation, Financing Authority onds		A CARLON OF THE			0\$
ity/County Advances and Loans		206,000	And the state of t	Amplement in the second	\$206,000
II Other Long-Term Debt					0\$
Total Expenditures	\$7,641,822	\$1,257,876	\$10,147	0\$	\$8,909,845
Excess (Deficiency) Revenues over (under) Expenditures	(\$4,283,622)	(\$1,257,876)	\$884,651	0\$	(\$4,656,847)

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008	***************************************				
Project Area Name	North Bay					for a contract of the first of
	Capita Fu	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	The property of the second of	536,950		23,840		\$560,790
Professional Services		46,758	**************************************	1,290	Control (manufaction)	\$48,048
Planning, Survey, and Design	TO THE PARTY OF TH	2,100	A			\$2,100
Real Estate Purchases			000000000000000000000000000000000000000			\$ 0\$
Acquisition Expense	ANAMANA I I I I A Manda, manana	15,708		7,7,8	(AMARINATION)	\$15,708
Operation of Acquired Property	Altitude to the beautiful transmit	15,738	AMAN AMAN AMAN AMAN AMAN AMAN AMAN AMAN		- 1/1 mark (A)	\$15,738
Relocation Costs	-		1. A		AV	0\$
Relocation Payments						\$0
Site Clearance Costs		, , , , , , , , , , , , , , , , , , , ,	477		77.	0\$
Project Improvement / Construction Costs	osts	617,767	66. I I I I I I I I I I I I I I I I I I	,,,,,,		\$617,767
Disposal Costs	7777					\$0
Loss on Disposition of Land Held for Resale						\$0

	edevelopn	nem Agenc	ercy or the les Financial	Redevelopment Agencies Financial Transactions Report	Report	
	Statem	ent of Income	and Expenditu	Statement of Income and Expenditures - Expenditures		
Fiscal Year	2008					
Project Area Name	North Bay					
	ర	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	Resale					0\$
Rehabilitation Costs	And the state of t		***************************************			80
Rehabilitation Grants						0\$
Interest Expense			721,778			\$721,778
Fixed Asset Acquisitions	NA THE PARTY OF TH					0\$
Subsidies to Low and Moderate Income Housing	соте		- 1117	243,952		\$243,952
Debt (ssuance Costs		A	11 11 11 11 11 11 11 11 11 11 11 11 11	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0\$
Other Expenditures Including Pass- Through Payment(s)	8	1,450,369				\$1,450,369
Debt Principal Payments:						
Tax Allocation Bonds and Notes	Service and the service and th		240,000			\$240,000
Revenue Bonds, Certificates of Participation, Financing Authority Bonds	<u> </u>	Annual Section				0\$
City/County Advances and Loans			/AAA	10 mm / 10 mm		\$0
All Other Long-Term Debt					And the state of t	0\$
Total Expenditures		\$2,685,390	\$961,778	\$269,082	- 0\$	\$3,916,250
Excess (Deficiency) Revenues over	s over	\$4,514,872	(\$896,479)	\$1,624,362	- \$0	\$5,242,755

12/30/2008

Statement of Income and Expenditures - Expenditures

Redevelopment Agency Of The City Of San Diego

Ž	olevebe	pment Agenc	ies Financial	Redevelopment Agencies Financial Transactions Report	Report	
	Stat	ement of Income	and Expenditu	Statement of Income and Expenditures - Expenditures	vs	
Fiscal Year	2008					
Project Area Name	North P	North Park Project Area	Ż		4,2554 mm 64,2554 mm 6	
		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	L:	607,650	A A A	39,206		\$646,856
Professional Services		92,890		1,095	Control control de Administration de la control de la cont	\$93,985
Planning, Survey, and Design		88,200	And the second s	2,565		\$90,765
Real Estate Purchases			Add A base description			\$0
Acquisition Expense	<u> </u>	27,377	A constant of the Volume of the Constant of th		***************************************	\$27,377
Operation of Acquired Property		143,427			/*i== A A A A A A A A A A A A A A A A A A	\$143,427
Relocation Costs		410000	TOTAL PARTY OF THE			\$0
Relocation Payments		The state of the s				0\$
Site Clearance Costs						\$0\$
Project Improvement / Construction Costs	n Costs		V. V	1,440,000		\$1,440,000
Disposal Costs	<u></u>	COLUMN TO THE TAXABLE PARTY OF TA	A			0\$
Loss on Disposition of Land Held for Resale	السأ		AFFERDAY AFFERDAY FOR THE STATE OF THE STATE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$0\$

Redevel	Redevelopment Agencies Financial Transactions Report	es Financial	Transactions	Report	
St	Statement of Income and Expenditures - Expenditures	and Expenditu	res - Expenditure	S	
Fiscal Year 2008					
Project Area Name North	North Park Project Area			Windows (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
ecline in Value of Land Held for Resale	franch de la contraction de la	A	The second secon		0\$
tehabilitation Costs	The state of the s	### ##################################		**************************************	\$0
tehabilitation Grants					\$0
iterest Expense		1,913,068	3000		\$1,913,068
ixed Asset Acquisitions	Arman di data Americana				\$0
ubsidies to Low and Moderate Income lousing			As married in the control of the con		0\$
ebt Issuance Costs	Annual Applications of Applica	11.15, \$15, \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$10	77447	A VALUE OF THE STATE OF THE STA	0\$
other Expenditures Including Pass- hrough Payment(s)	1,177,470	// // // // // // // // // // // // //	Want A		\$1,177,470
ebt Principal Payments:					
ax Allocation Bonds and Notes	1/1	315,000			\$315,000
tevenue Bonds, Certificates of articipation, Financing Authority tonds					0\$
ity/County Advances and Loans	A A A A A A A A A A A A A A A A A A A	349,393	White Added the Section 1995	**************************************	\$349,393
Il Other Long-Term Debt			A VECTORAL AND A SECURITION OF THE SECURITION OF		80
Total Expenditures	\$2,137,014	\$2,577,461	\$1,482,866	\$0	\$6,197,341
Excess (Deficiency) Revenues over (under) Expenditures	\$4,635,035	(\$2,478,586)	\$274,491	\$0	\$2,430,940

12/30/2008

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Pacific Beach Project Area	Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs		00000	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		\$0
Professional Services		, , , , , , , , , , , , , , , , , , ,	10 m m m m m m m m m m m m m m m m m m m	1=7	\$0
Planning, Survey, and Design					\$0
Real Estate Purchases					\$0\$
Acquisition Expense	A STATE OF S		77.7		\$0\$
Operation of Acquired Property		, , , , , , , , , , , , , , , , , , ,			*0\$
Relocation Costs	Adjusting to the second	A-1-2-2			\$0
Relocation Payments	- And Andrews -		I de la	X	\$0
Site Clearance Costs		\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}			\$0
Project Improvement / Construction Costs	Costs				\$0
Disposal Costs	A CAMPACATA A CAMP			4,7,7,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	\$0
Loss on Disposition of Land Held for Becala	77.				\$0

	Redev	elopment Ag	ency Of The	Redevelopment Agency Of The City Of San Diego	oße	
8	adevelo	pment Agend	ies Financial	Redevelopment Agencies Financial Transactions Report	Report	
	Stati	ement of Income	and Expenditu	Statement of Income and Expenditures - Expenditures	s	
Fiscal Year	2008	4 A A A A A A A A A A A A A A A A A A A				
Project Area Name	Pacific I	Pacific Beach Project Area	Area			
		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	Resale				**************************************	0\$
Rehabilitation Costs						80
Rehabilitation Grants		AAA	And Andreas An			\$0
Interest Expense						0\$
Fixed Asset Acquisitions						0\$
Subsidies to Low and Moderate Income Housing	come	And the state of t	200000 11:11:15 AA11:1		(i)	0\$
Debt Issuance Costs			**************************************		1/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4/4 · 4/4 · 4/4 · 4/4 · 4/4 · 4/4 · 4/4 · 4/4 · 4/4 · 4/4 · 4/4 · 4/4 · 4/4 · 4/4 · 4/4 · 4/4	0\$
Other Expenditures Including Pass-Through Payment(s)	4					. 0\$
Debt Principal Payments:						
Tax Allocation Bonds and Notes	L	, , , , , , , , , , , , , , , , , , ,			A THE STATE OF THE	0\$
Revenue Bonds, Certificates of Participation, Financing Authority Bonds	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0\$
City/County Advances and Loans		1 V V V V V V V V V V V V V V V V V V V		11 / /		80
All Other Long-Term Debt		100 PA 10				0\$
Total Expenditures	L	0\$	\$0	0\$	0\$	0\$
Excess (Deficiency) Revenues over (under) Expenditures	over	\$0	0\$	\$0	- 0\$	0\$

12/30/2008

Statement of Income and Expenditures - Expenditures

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

	Statement of Income and Expenditures - Expenditures	and Expenditu	ıres - Expenditure	s	
Fiscal Year	2008				
Project Area Name	San Ysidro Project Area	B		100 (100 (100 (100 (100 (100 (100 (100	1000
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	610,769		22,749		\$633,518
Professional Services	39,781	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			\$39,781
Planning, Survey, and Design	90,477	The state of the s			\$90,477
Real Estate Purchases	175.454		4		\$0
Acquisition Expense	25,500			VAAA/AM	\$25,500
Operation of Acquired Property	10,015				\$10,015
Relocation Costs	100		100		\$0
Relocation Payments					\$0
Site Clearance Costs				41 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0\$
Project Improvement / Construction Costs	Costs 75,000	to the ship ship ship ship ship ship ship ship			\$75,000
Disposal Costs					\$0
Loss on Disposition of Land Held for Resale				ACCIONAL STANDARDON TO THE STANDARD STA	\$0

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year	2008	**			
Project Area Name Sa	San Ysidro Project Area	Area			The state of the s
	Capital Project Funds	st Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Decline in Value of Land Held for Resale	ale				0\$
Rehabilitation Costs			10,915		\$10,915
Rehabilitation Grants	777.777		And the second s		0\$
Interest Expense	MANAGE COMPANY COMPANY	330,543	\$277.5.5.5.	7.7.70 mm - 1.0.10	\$330,543
Fixed Asset Acquisitions	market of the when delays as an annual control of the when delays are an annual control of the control of				. 0\$
Subsidies to Low and Moderate Income Housing	ne en				\$0\$
Debt Issuance Costs		100 (100 (100 (100 (100 (100 (100 (100		1	\$0
Other Expenditures Including Pass-Through Payment(s)	2,254,559	29	The state of the s	1/10	\$2,254,559
Debt Principal Payments:					
Tax Allocation Bonds and Notes					\$0\$
Revenue Bonds, Certificates of Participation, Financing Authority Bonds			A Tomas and		\$0
City/County Advances and Loans		35,682			\$35,682
All Other Long-Term Debt	4 4466	25,035		30.7	\$25,035
Total Expenditures	\$3,106,101	\$391,260	\$33,664	\$0	\$3,531,025
Excess (Deficiency) Revenues over (under) Expenditures	/er \$298,737	(\$391,260)	\$862,138	0\$	\$769,615

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

Fiscal Year	2008				
Project Area Name	Southcrest Project Area	38			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Administration Costs	706,955	erberten en e	54,589		\$761,544
Professional Services	23,570		13,013		\$36,583
Planning, Survey, and Design	32,315		26,012		\$58,327
Real Estate Purchases				10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$0
Acquisition Expense	A Particular and the second and the			Birth Charles Control of Charles	\$0
Operation of Acquired Property	46,345		4,000	And the state of t	\$50,345
Relocation Costs	The state of the s			A A STATE OF THE S	\$0
Relocation Payments			44.	1	\$0
Site Clearance Costs				AND THE PARTY OF T	0\$
Project Improvement / Construction Costs	Costs 6,505	4000 minutes and the second of	645		\$7,150
Disposal Costs		10 10 10 10 10 10 10 10 10 10 10 10 10 1	7.00		\$0
Loss on Disposition of Land Held for Resale			(ALA)	4/1/2/4/dammandammandammandammandammandammandammandammandammandammandammandammandammandammandammandammandamman	0\$

Loss on Resale

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Expenditures

2008

Fiscal Year

Project Area Name South	Southcrest Project Area	EX.			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Totaí
Decline in Value of Land Held for Resale					\$0
Rehabilitation Costs		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a f f in a se discount of the control of the contro	The abbased materials) Ö\$
Rehabilitation Grants	Management		>		\$0
Interest Expense	A A A A A A A A A A A A A A A A A A A	1,052,915			\$1,052,915
Fixed Asset Acquisitions					\$0
Subsidies to Low and Moderate Income Housing	Appropriate Appropriate (Appropriate (Appropriate Appropriate (Appropriate Appropriate (Appropriate (Appr				\$0
Debt Issuance Costs	7,144	504,955	1,786		\$513,885
Other Expenditures Including Pass-Through Payment(s)	179,242	1,516	2,798	***************************************	\$183,556
Debt Principal Payments:					
Tax Allocation Bonds and Notes		7			\$0\$
Revenue Bonds, Certificates of Participation, Financing Authority Bonds		525,000		The state of the s	\$525,000
City/County Advances and Loans		291,538			\$291,538
All Other Long-Term Debt	espering plays	100 mm m	, (A), (B), (B), (B), (B), (B), (B), (B), (B		\$0
Total Expenditures	\$1,002,076	\$2,375,924	\$102,843	80	\$3,480,843
Excess (Deficiency) Revenues over (under) Expenditures	\$1,668,926	(\$2,347,781)	\$520,186	0\$	(\$158,669)

Redevelopment Agencies Financial Transactions Report

Project Area Name	Barrio Logan Project Area	oject Area	77400 AVA		1 1/2 4/4 1
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt	675,000		200 (100 (100 (100 (100 (100 (100 (100 (\$675,000
Proceeds of Refunding Bonds					. 0\$
Payment to Refunded Bond Escrow Agent		100 A A A A A A A A A A A A A A A A A A			80
Advances from City/County	1,000				80
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)	4 (1)				0\$
Operating Transfers In	582,245	100 mm m	6,290		\$588,535
Tax Increment Transfers In					***************************************
Operating Transfers Out	584,098	d dien 1000 dien eeu eeu eeu eeu eeu eeu eeu eeu eeu e	4,437		\$588,535
Tax Increment Transfers Out					\$0
(To the Low and Moderate Income Housing Fund)	ınd)				
Total Other Financing Sources (Uses)	\$673,147	90	\$1,853	0\$	\$675,000

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

(\$177,480) \$ \$0 \$508,054 \$685,534 Total Revenue/Other 20 \$0 Special Low/Moderate Income Housing 104,585 \$141,081 \$245,666 Debt Service Funds င္အ \$0 Barrio Logan Project Area Capital Project Funds -282,065 \$544,453 \$262,388 2008 Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses Project Area Name Equity, Beginning of Period Residual Equity Transfers Equity, End of Period Prior Period Adjustments Fiscal Year

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Central Imperial		**		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Lang-Term Debt	8,105,581	1,680,245	2,026,395	Va A	\$11,812,221
Proceeds of Refunding Bonds	10,0 pt 10,0 p	3,052,779	, , , , , , , , , , , , , , , , , , ,		\$3,052,779
Payment to Refunded Bond Escrow Agent		3,321,376	American Company Company (American Company)		\$3,321,376
Advances from City/County					\$0
Sale of Fixed Assets	1				\$0
Miscellaneous Financing Sources (Uses)	156,819		39,205		\$196,024
Operating Transfers In	783,017	1,221,965	10,322		\$2,015,304
Tax Increment Transfers In			fi challenge		0\$
Operating Transfers Out	1,860,548	363	154,393		\$2,015,304
Tax Increment Transfers Out		24.0		***************************************	\$0
(To the Low and Moderate Income Housing Fund)	(pun				
Total Other Financing Sources (Uses)	\$7,184,869	\$2,633,250	\$1,921,529	\$0	\$11,739,648

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008					
Project Area Name	Central Imperial	erial	A 10 and			
	Capital Project Funds		Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$8,621,455	Ċ.	\$963,781	\$1,643,885	0\$	\$11,229,121
Equity, Beginning of Period		***************************************				0\$
Prior Period Adjustments	2,098,179	79	267,695	473,127		\$2,839,001
Residual Equity Transfers	000 oc. 1, 100 oc. 1,	7010				0\$
Equity, End of Period	\$10,719,634	4	\$1,231,476	\$2,117,012	0\$	\$14,068,122

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Droitot Aros Mano					
rioject Area Ivallie	Centre City Project Area	ect Area			
	Capital Project Funds	Debt Servíce Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt		8,661,097	60,338,903		\$69,000,000
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					0\$
Advances from City/County	And the state of t	The state of the s		**************************************	0\$
Sale of Fixed Assets		The state of the s		A A A A A A A A A A A A A A A A A A A	0\$
Miscellaneous Financing Sources (Uses)		-176,418			(\$176,418)
Operating Transfers In	22,295,866	31,706,281	133,315	-13,059,979	\$41,075,483
Tax Increment Transfers In		·		Annual Control	0\$
Operating Transfers Out	45,892,143		5,826,991	-10,643,651	\$41,075,483
Tax Increment Transfers Out		POPOPOPOPO N. MICH. STATE AND		1	0\$
(To the Low and Moderate Income Housing Fund)	und)			•	
Total Other Financing Sources (Uses)	(\$23,596,277)	\$40,190,960	\$54,645,227	(\$2,416,328)	\$68,823,582

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Statement of Income and Expenditures - Other Financing Sources

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report Statement of Income and Expenditures - Other Financing Sources

Fiscal Year	2008				
Project Area Name	Centre City Project Area	ect Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$35,984,114	\$8,112,417	\$83,647,049	\$797	\$797 \$127,744,377
Equity, Beginning of Period	COMMANDE SELECTION AND ASSESSMENT OF THE SELECTION ASSESSM			ANNOTATION OF A CONTRACT OF A	\$0
Prior Period Adjustments	337,378,321	49,046,531	124,499,145	4,958	\$510,928,955
Residual Equity Transfers	MAGAZZONO I	and a second and a second as a	-	7 1111111111111111111111111111111111111	0\$
Equity, End of Period	\$373,362,435	\$57,158,948	\$208,146,194	\$5,755	\$638,673,332

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	City Heights Project Area	ject Area		7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	Manage Age
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt	2,011,123		1,298,000		\$3,309,123
Proceeds of Refunding Bonds	7	A Commence And Address of the Commence and the Commence a			\$0
Payment to Refunded Bond Escrow Agent			7	3	\$0
Advances from City/County	And the second s	1000000 100000000000000000000000000000		1	\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					Ó\$
Operating Transfers In	2,502,139	5,614,412	14,894		\$8,131,445
Tax Increment Transfers In					\$0
Operating Transfers Out	6,736,842		1,394,603		\$8,131,445
Tax Increment Transfers Out				-	0\$
(To the Low and Moderate Income Housing Fund)	(pun				
Total Other Financing Sources (Uses)	(\$2,223,580)	\$5,614,412	(\$81,709)	0\$	\$3,309,123

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008	2000 2000 2000 2000 2000 2000 2000 200				
Project Area Name	Cit	City Heights Project Area	ect Area			
	Car	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses		\$3,846,247	\$100,399	\$2,210,600	9 9	\$6,157,246
Equity, Beginning of Period		जरकारच्य				0\$
Prior Period Adjustments		15,702,094	1,949,117	6,027,236		\$23,678,447
Residual Equity Transfers	1 months a 1 m 2	putern current				0\$
Equity, End of Period	σ	\$19,548,341	\$2,049,516	\$8,237,836	0\$	\$29,835,693

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	College Community Redevelopment	inity Redevelo	pment		1
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt		# 1 m m m m m m m m m m m m m m m m m m	Andre franchistation		\$0
Proceeds of Refunding Bonds	11 A A THE STATE OF THE STATE O	99941114	manage programme and the second secon		\$0
Payment to Refunded Bond Escrow Agent	A CAN No American Control of the Con				80
Advances from City/County	Action of the second of the se				\$0
Sale of Fixed Assets				777 777	\$0
Miscellaneous Financing Sources (Uses)	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Ö\$
Operating Transfers In	215,120	100 mm	1,863		\$216,983
Tax Increment Transfers In					0\$
Operating Transfers Out	216,983	THE TAXABLE PROPERTY OF THE PR			\$216,983
Tax Increment Transfers Out	100 Per 100 Pe				\$0
(To the Low and Moderate Income Housing Fund)	(pun				
Total Other Financing Sources (Uses)	(\$1,863)	80	\$1,863	8	\$0
				•	

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

Fiscal Year	2008				
Project Area Name	College Community Redevelopment	ınity Redevelo	pment		/
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$678,002	\$4,168	\$258,291		\$940,461
Equity, Beginning of Period					
Prior Period Adjustments	-260,226	/ / / / / / / / / / / / / / / / / / /	443,713		\$183,487
Residual Equity Transfers					0\$
Equity, End of Period	\$417,776	\$4,168	\$702,004	9	\$1,123,948

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Redevelopment Agencles Financial Transactions Report

Fiscal Year	2008				
Project Area Name	College Grove Project Area	roject Area	\$ 1 mm 1 mm		(*************************************
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
roceeds of Long-Term Debt	\$	A STATE OF THE PARTY OF THE PAR	**************************************		\$0
roceeds of Refunding Bonds					\$0
ayment to Refunded Bond Escrow Agent		6//			\$0
dvances from City/County		A description of the state of t			\$0
ale of Fixed Assets			5.0		\$0
fiscellaneous Financing Sources (Uses)		tini), and the second s		# 1	\$0
perating Transfers In	29,270	188,109	1,951		\$219,330
ax Increment Transfers In					\$0
perating Transfers Out	219,330				\$219,330
ax Increment Transfers Out		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		errocco.	80
To the Low and Moderate Income Housing Fund)	-und)				
Total Other Financing Sources (Uses)	(\$190,060)	\$188,109	\$1,951	\$0	\$0

Redevelopment Agencies Financial Transactions Report

College Grove Project Area Capital Project Debt Service Funds Funds	Low/Moderate Income Housing	Special	Total
Service nds	Low/Moderate Income Housing	Special	Total
		Revenue/Other	
0\$	\$158,093	0\$	\$452,665
			0\$
	250,556	Video Control	\$882,625
		The second secon	80
\$	\$408,649	0\$	\$1,335,290
The state of the s	S S	3	250,556

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Crossroads				
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt			And A Community of the		0\$
Proceeds of Refunding Bonds		and the same of th	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0\$
Payment to Refunded Bond Escrow Agent		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$0
Advances from City/County					0\$
Sale of Fixed Assets			400000000000000000000000000000000000000		80
Miscellaneous Financing Sources (Uses)					0\$
Operating Transfers In	1,806,717	A TOTAL OF THE PARTY OF THE PAR			\$1,806,717
Tax Increment Transfers In				<u></u>	80
Operating Transfers Out	1,806,717	At A Anama and a second and a s	A CALLED TO THE	2011.0	\$1,806,717
Tax Increment Transfers Out		(1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000)		nacional.	0\$
(To the Low and Moderate Income Housing Fund)	(pur				
Total Other Financing Sources (Uses)	\$0	0\$	\$0	0\$	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Crossroads	FIRE TITLE STATE OF THE STATE O			
	Capital Project Funds	t Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$1,133,393	0\$	\$677,531	⊙ :	\$1,810,924
Equity, Beginning of Period					\$0
Prior Period Adjustments	3,167,843	3	1,273,488		\$4,441,331
Residual Equity Transfers		of the colonies		Territorio I	0\$
Equity, End of Period	\$4,301,236	0\$	\$1,951,019	0\$	\$6,252,255

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Dells Imperial	and the same of th	***************************************		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt					\$0
Proceeds of Refunding Bonds	and on	Add described to the second se			\$0
Payment to Refunded Bond Escrow Agent	- Control of the Cont				\$0
Advances from City/County				THE PROPERTY IN THE PROPERTY OF THE PROPERTY O	\$0
Sale of Fixed Assets	The state of the s				\$0
Miscellaneous Financing Sources (Uses)		±6,4 € 6,6 € 3 × 2 × 10 × 10 × 10 × 10 × 10 × 10 × 10		*	\$0
Operating Transfers In					80
Tax Increment Transfers In					8
Operating Transfers Out					\$0
Tax Increment Transfers Out				<u>L</u> .	0\$
(To the Low and Moderate Income Housing Fund)	(pun				
Total Other Financing Sources (Uses)	0\$	\$0	0\$	\$0	\$0

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008		•		
Project Area Name	Dells Imperial				
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	04	0\$	0\$	0\$	0\$
Equity, Beginning of Period Prior Period Adjustments Residual Equity Transfers					0\$
Equity, End of Period	09	0\$	9	0\$	O#

Redevelopment Agencies Financial Transactions Report

Project Area Name	Gateway Center West Project Area	West Project	Area		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt		\$ 0.00000000			\$0
Proceeds of Refunding Bonds					80
Payment to Refunded Bond Escrow Agent	A 184 (184) A				\$0
Advances from City/County		200 POP V/PROPERTY AND A 200 A	10000		\$0
Sale of Fixed Assets					0\$
Miscellaneous Financing Sources (Uses)					80
Operating Transfers In	52,155	180,317	1,786		\$234,258
Tax Increment Transfers In				3	\$0
Operating Transfers Out	198,195		36,063		\$234,258
Tax Increment Transfers Out				I	\$0
(To the Low and Moderate Income Housing Fund)	(pui			,	
Total Other Financing Sources (Uses)	(\$146,040)	\$180,317	(\$34,277)	- 0\$	0\$

Redevelopment Agency Of The City Of San Diego

Statement of Income and Expenditures - Other Financing Sources

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008	30				
Project Area Name	Ga	Gateway Center West Project Area	West Project	Area	A1000000000000000000000000000000000000	
	0	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	<u> </u>	\$86,317	\$35,349	\$36,569	0\$	\$158,235
Equity, Beginning of Period						\$0
Prior Period Adjustments		546,786	119,183	82,500	The second secon	\$748,469
Residual Equity Transfers					The state of the s	\$0
Equity, End of Period		\$633,103	\$154,532	\$119,069	0\$	\$906,704

Fiscal Year	2008				
Project Area Name	Grantville		The second secon		= = 11 11 11 11 11 11 11 11 11 11 11 11
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt				1	\$0
Proceeds of Refunding Bonds				1	20
Payment to Refunded Bond Escrow Agent		THE CONTRACTION OF THE CONTRACT OF THE CONTRAC		1	\$0
Advances from City/County				1	80
Sale of Fixed Assets				3	20
Miscellaneous Financing Sources (Uses)	annumber of the street				20
Operating Transfers In	Annual desirable states of the Control of the Contr	() () () () () () () () () () () () () (20
Tax Increment Transfers In				Account.	80
Operating Transfers Out					80
Tax Increment Transfers Out		Administration of the second		Accessor.	0\$
(To the Low and Moderate Income Housing Fund)	nd)				
Total Other Financing Sources (Uses)	0\$	\$0	0\$	0\$	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008	hay a				
Project Area Name	Grantville	ville				
	Capit	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses		(\$60,307)	0\$	0\$	0\$	(\$60,307)
Equity, Beginning of Perìod						0\$
Prior Perìod Adjustments		-47,202	Add to the control of	5.		(\$47,197)
Residual Equity Transfers		The state of the s		33		0\$
Equity, End of Period		(\$107,509)	\$0	\$5	0\$	(\$107,504)

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Horton Plaza Project Area	oject Area		**************************************	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
roceeds of Long-Term Debt			A A COMPANIE CONTRACTOR CONTRACTO		0\$
roceeds of Refunding Bonds		AND AND A PROPERTY OF VIVE			\$0
ayment to Refunded Bond Escrow Agent	- Shark and	**************************************			0\$
dvances from City/County		100 A V 10 A A A A A A A A A A A A A A A A A A	The Art of the Control of the Contro	The state of the s	\$0
ale of Fixed Assets			d declaration and the second and the	to the state of th	80
liscellaneous Financing Sources (Uses)		maket a fermi ka daga masa masa masa masa masa da fermi da daga da fermi da			0\$
perating Transfers In	6,386,963	3,667,752	2000 A TO A		\$10,054,715
ax Increment Transfers In					\$0
perating Transfers Out	9,067,708	287,007	700,000		\$10,054,715
ax Increment Transfers Out	the description of the second	for any and the second		and interpreta-	0\$
o the Low and Moderate Income Housing Fund)	(pun			•	
Total Other Financing Sources (Uses)	(\$2,680,745)	\$3,380,745	(\$700,000)	\$0	\$0

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

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Fiscal Year	2008					
Project Area Name	HoH	Horton Plaza Project Area	ect Area			, A. J.
	Ca	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	September 1	(\$2,149,620)	(\$258,240)	\$859,270	 O\$	(\$1,548,590)
Equity, Beginning of Period	<u>.</u>	The second secon	canan-			0\$
Prior Period Adjustments		19,628,477	8,414,526	18,171,592		\$46,214,595
Residual Equity Transfers			A COMMONDO	**************************************		\$0
Equity, End of Period		\$17,478,857	\$8,156,286	\$19,030,862	0\$	\$44,666,005

Redevelopment Agencies Financial Transactions Report

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Project Area Name	Linda Vista Project Area	ect Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt		не и при при при при при при при при при п			\$0
Proceeds of Refunding Bonds					0\$
Payment to Refunded Bond Escrow Agent					80
Advances from City/County					\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	74,750		1,692		\$76,442
Tax Increment Transfers in					0\$
Operating Transfers Out	76,442	найнинна на	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$76,442
Tax Increment Transfers Out				- commo	0\$
(To the Low and Moderate Income Housing Fund)	(pund)				
Total Other Financing Sources (Uses)	(\$1,692)	0\$	\$1,692	0\$	0\$

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Linda Vista Project Area	ect Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$136,832 s	0\$	\$146	9	\$136,978
Equity, Beginning of Period					0 \$
Prior Period Adjustments	1,050,190		19,174		\$1,069,364
Residual Equity Transfers	PER SALES		The second of th		0\$
Equity, End of Period	\$1,187,022	0\$	\$19,320	0\$	\$1,206,342

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Mount Hope Project Area	oject Area	474444 A A A A A A A A A A A A A A A A A	1111 (h.d.) (1111)	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt		304,816			\$304,816
Proceeds of Refunding Bonds	A TO THE A NATIONAL PROGRAMMA, AND THE PROGRAMMA PROGRAMMA PROGRAMMA, AND THE PROGRAMMA PROGRAMA PROGRAMMA PROGRAMMA PROGRAMA PROGRAMMA PROGRAMMA PROGRAMMA PROGRAMMA PROGRAMMA PROGRAMMA	2,805,184		Alabamana ara	\$2,805,184
Payment to Refunded Bond Escrow Agent		3,207,238			\$3,207,238
Advances from City/County				elization elization in the control of the control o	\$0
Sale of Fixed Assets					0\$
Miscellaneous Financing Sources (Uses)					0\$
Operating Transfers In	800,472	547,770	2,622	A DOCUMENT AND A STATE OF A STATE	\$1,350,864
Tax Increment Transfers In		LJ		1	
Operating Transfers Out	1,240,817	494	109,553		\$1,350,864
Tax Increment Transfers Out				A. Constant	0\$
(To the Low and Moderate Income Housing Fund)	-und)			٠	
Total Other Financing Sources (Uses)	(\$440,345)	\$450,038	(\$106,931)	\$0	(\$97,238)

Redevelopment Agency Of The City Of San Diego

Statement of Income and Expenditures - Other Financing Sources

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008					
Project Area Name	Mor	Mount Hope Project Area	ect Area	10 pr 400 pr 10 cm	\$ 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	౮	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses		(\$78,761)	(\$179,145)	\$215,693	••••••••••••••••••••••••••••••••••••••	(\$42,213)
Equity, Beginning of Period						\$0
Prior Period Adjustments		2,417,813	498,811	897,670		\$3,814,294
Residual Equity Transfers	5 999					0\$
Equity, End of Period		\$2,339,052	\$319,666	\$1,113,363	9	\$3,772,081

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Naval Training Center Project Area	Senter Project	Area		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt	7,251,643	And Andreas and the second	The second secon		\$7,251.643
Proceeds of Refunding Bonds					\$0
Payment to Refunded Bond Escrow Agent					\$0
Advances from City/County		THE PROPERTY OF THE PROPERTY O			\$0
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)					80
Operating Transfers In	556,901	1,257,876	2,196	11111111111111111111111111111111111111	\$1,816,973
Tax Increment Transfers In				L	0\$
Operating Transfers Out	1,795,051	100 mm m ² , 40000000 mm	21,922		\$1,816,973
Tax Increment Transfers Out				1	0\$
(To the Low and Moderate Income Housing Fund)	(pur				
Total Other Financing Sources (Uses)	\$6,013,493	\$1,257,876	(\$19,726)	\$0	\$7,251,643

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Naval Training	Naval Training Center Project Area	Area		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$1,729,871	0\$	\$864,925	0\$	\$2,594,796
Equity, Beginning of Period	1111/1111	AND THE PROPERTY OF THE PROPER	,		\$0
Prior Period Adjustments	1,690,721		1,242,731		\$2,933,452
Residual Equity Transfers	ATT ACTU	man	Tanganamentanananan dara samma milinakan dara dara		0\$
Equity, End of Period	\$3,420,592	0\$	\$2,107,656	0\$	\$5,528,248

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	North Bay				
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Totai
Proceeds of Lang-Term Debt	Allendricks		2,255,300		\$2,255,300
Proceeds of Refunding Bonds					* 0\$
Payment to Refunded Bond Escrow Agent		Automints s & Satis			80
Advances from City/County					80
Sale of Fixed Assets					\$0
Miscellaneous Financing Sources (Uses)	auchine de étable de . Vir destruite				\$0
Operating Transfers In	1,180,382	901,972	53,202		\$2,135,556
Tax Increment Transfers In					\$0
Operating Transfers Out	1,861,440		274,116	WOOD OF THE CONTRACT OF THE CO	\$2,135,556
Tax Increment Transfers Out	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				\$0
(To the Low and Moderate Income Housing Fund)	(pur			•	
Total Other Financing Sources (Uses)	(\$681,058)	\$901,972	\$2,034,386	0\$	\$2,255,300

Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008					
Project Area Name	North Bay		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total	
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$3,833,814	\$5,493	\$3,658,748	0\$	\$7,498,055	
Equity, Beginning of Period					0\$	
Prior Period Adjustments	10,209,705	974,749	3,662,965	an folder manne medderfolde Later and the folder La	\$14,847,419	
Residual Equity Transfers	Through a control of the control of	17000017177777777			0\$	
Equity, End of Period	\$14,043,519	\$980,242	\$7,321,713	0\$	\$22,345,474	

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

2008

Fiscal Year

Project Area Name	North Park Project Area	sct Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt		Comment of the commen	3,695,300		\$3,695,300
Proceeds of Refunding Bonds		character de de	7		\$0
Payment to Refunded Bond Escrow Agent		10/4-9-19-19-19-19-19-19-19-19-19-19-19-19-1			\$0
Advances from City/County		1000 100 100 100 100 100 100 100 100 10	And the state of t		\$0
Sale of Fixed Assets					0\$
Miscellaneous Financing Sources (Uses)					\$0
Operating Transfers In	946,923	2,542,498	6,278		\$3,495,699
Tax Increment Transfers In					0\$
Operating Transfers Out	3,252,592		243,107		\$3,495,699
Tax Increment Transfers Out					0\$
(To the Low and Moderate Income Housing Fund)	(pun-			•	
Total Other Financing Sources (Uses)	(\$2,305,669)	\$2,542,498	\$3,458,471	0\$	\$3,695,300

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	North Park Project Area	ect Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$2,329,366	\$63,912	\$3,732,962	**************************************	\$6,126,240
Equity, Beginning of Period					0.\$
Prior Period Adjustments	6,276,985	1,542,323	3,511,303		\$11,330,611
Residual Equity Transfers	and ship				80
Equity, End of Period	\$8,606,351	\$1,606,235	\$7,244,265	0 \$	\$17,456,851

Redevelopment Agencies Financial Transactions Report

Project Area Name Pacific Beach Project Area Proceeds of Long-Term Debt Capital Project Debt Service Funds Low/Moderate Income Housing Special Revenue/Other Total Other Financing Sources (Uses) Proceeds of Long-Term Debt Sold Service Conditions Bonds Sold Service Bond Escrow Agent Sold Service Bond Escrow Agent Bond Escrow Agent Sold Service Bond Escrow Agent Bon	Fiscal Year	2008				
Funds Income Housing Revenue/Other Total Funds Income Housing Revenue/Other Total Service Service Service Funds Income Housing Revenue/Other Total Service Ser	Project Area Name	Pacific Beach P	roject Area		- 100 mm	
ng Fund)		Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
0\$ 0\$ 0\$	Proceeds of Lang-Term Debt					\$0
0\$ 0\$ 0\$	Proceeds of Refunding Bonds		Manack			\$0
0\$ 0\$ 0\$	Payment to Refunded Bond Escrow Agent			Amazon de America de Caracteria de Caracteri		80
0\$ 0\$ 0\$	Advances from City/County	A CALL OF THE CALL	1991/		The state of the s	\$0
0\$ 0\$ 0\$	Sale of Fixed Assets				The state of the s	\$0
0\$ 0\$ 0\$	Miscellaneous Financing Sources (Uses)		ANALY (11) (11) (11) (11) (11) (11) (11) (11			\$0
0\$ 0\$ 0\$	Operating Transfers In					\$0
0\$ 0\$ 0\$	Tax Increment Transfers In					\$
0\$ 0\$ 0\$	Operating Transfers Out	TANKA WANTE TO THE STATE OF THE	A THE ACT OF THE PERSON OF THE		ALTERNATION OF THE PROPERTY OF	\$0 \$0
0\$ 0\$ 0\$ 0\$	Tax Increment Transfers Out		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			80
0\$ 0\$ 0\$	(To the Low and Moderate Income Housing F	-und)				
	Total Other Financing Sources (Uses)	\$0	\$0	-0\$	\$0	\$0

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Pacific Beach Project Area	roject Area	44/2004 - 17-1-1		
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses		0\$	0\$	**************************************	0\$
Equity, Beginning of Period					\$0
Prior Period Adjustments	NO more	And the second s	State of the state		\$0
Residual Equity Transfers					\$0
Equity, End of Period		0\$	Ó\$	0\$	O\$

Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures - Other Financing Sources

2008

Fiscal Year

Project Area Name	San Ysidro Project Area	ect Area			
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt		mir words / regarder and a second a second a second			0\$
Proceeds of Refunding Bonds			5		80
Payment to Refunded Bond Escrow Agent		THE PROPERTY OF STREET			\$0
Advances from City/County					\$0
Sale of Fixed Assets		, , , , , , , , , , , , , , , , , , ,			\$0
Miscellaneous Financing Sources (Uses)	The state of the s				80
Operating Transfers In	2,366,172	391,260	4,321		\$2,761,753
Tax Increment Transfers In				L	\$0
Operating Transfers Out	2,761,753				\$2,761,753
Tax Increment Transfers Out	V				\$0
(To the Low and Moderate Income Housing Fund)	-und)				
Total Other Financing Sources (Uses)	(\$395,581)	\$391,260	\$4,321	\$0	0\$

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	San Ysidro Project Area	ect Area		5 You which the continue to th	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	(\$96,844)	0\$	\$866,459	O \$	\$769,615
Equity, Beginning of Period					\$0
Prior Period Adjustments	3,557,677	A WAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	1,504,271	of County of Water 17 June 2011	\$5,061,948
Residual Equity Transfers	amonant	1, 64 d			\$0
Equity, End of Period	\$3,460,833		\$2,370,730	0\$	\$5,831,563

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Southcrest Project Area	ect Area		A SPECIAL OF AN ADDRESS OF A SPECIAL CONTRACTOR OF A SPECIAL CONTRACTOR OF A SPECIAL OF A SPECIA	
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Proceeds of Long-Term Debt	8,987,022	2,057,925	2,246,755		\$13,291,702
Proceeds of Refunding Bonds	TO AN ADDRESS OF THE PROPERTY	3,718,298			\$3,718,298
Payment to Refunded Bond Escrow Agent		4,148,028			\$4,148,028
Advances from City/County	2. 4. 2.				20
Sale of Fixed Assets			The state of the s		0\$
Miscellaneous Financing Sources (Uses)	154,578	4,557 A/A.M.	38,645		\$193,223
Operating Transfers In	299,677	1,869,453	2,203	The state of the s	\$2,171,333
Tax Increment Transfers In			The state of the s	lenzous .	\$0
Operating Transfers Out	1,931,913	529	238,891	A TOTAL OF THE PROPERTY OF THE	\$2,171,333
Tax Increment Transfers Out				Becommo	\$0
(To the Low and Moderate Income Housing Fund)	(pun				
Total Other Financing Sources (Uses)	\$7,509,364	\$3,497,119	\$2,048,712	0\$	\$13,055,195

Redevelopment Agencies Financial Transactions Report

Fiscal Year	2008				
Project Area Name	Southcrest Project Area	ect Area	A44. A		7
	Capital Project Funds	Debt Service Funds	Low/Moderate Income Housing	Special Revenue/Other	Total
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$9,178,290	\$1,149,338	\$2,568,898	0\$	\$12,896,526
quity, Beginning of Period	en e			-	0\$
nor Period Adjustments	1,998,666	429,145	690,541		\$3,118,352
tesidual Equity Transfers	errore de la constante de la c	panease un rit.	7 () () () () () () () () () (\$0
Equity, End of Period	\$11,176,956	\$1,578,483	\$3,259,439	0\$	\$16,014,878

Redevelopment Agencies Financial Transactions Report

Balance Sheet - Assets and Other Debits

Fiscal Year 2008	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	General Long- Term Debt	General Fixed Assets	Total
Assets and Other Debits							
Cash and Imprest Cash	327,500,977	364,847	154,537,659	5,703			\$482,409,186
Cash with Fiscal Agent	1,615,786	72,898,829					\$74,514,615
Tax Increments Receivable							\$0
Accounts Receivable	4,848,592		1,212,148		•		\$6,060,740
Accrued Interest Receivable	2,037,415	247,113	761,918				\$3,046,498
Loans Receivable	4,873,163		88,009,645	Annual and the state of the sta			\$92,882,808
Contracts Receivable							\$0
Lease Payments Receivable	A LOUIS AND A STATE OF THE STAT						\$0
Uneamed Finance Charge							0\$
Due from Capital Projects Fund	Among safety						\$0
Due from Debt Service Fund							\$0
Due from Low/Moderate Income Housing Fund							\$0
Due from Special Revenue/Other Funds	A 1.110		1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /				_ 0\$

Redevelopment Agencies Financial Transactions Report

Redevelopment Agency Of The City Of San Diego

Balance Sheet - Assets and Other Debits

Fiscal Year 2008	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	General Long- Term Debt	General Fixed Assets	Total
Investments	111,977,190		1,702,375	TOTAL PROPERTY OF THE PROPERTY			\$113,679,565
Other Assets	2,118,355			Potació cira,			\$2,118,355
Investments: Land Held for Resale	29,501,022		33,048,077	Parameter			\$62,549,099
Allowance for Decline In Vatue of Land Held for Resale	945,765		12,223,922				\$13,169,687
Fixed Assets: Land, Structures, and !mprovements						166,868,726	\$166,868,726
Equipment				A contraction of the contraction		128,062	\$128,062
Amount Available In Debt Service Fund				A A A A A A A A A A A A A A A A A A A	72,024,552		\$72,024,552
Amount to be Provided for Payment of Long-Term Debt				A A A A A A A A A A A A A A A A A A A	791,492,256		\$791,492,256
Total Assets and Other Debits (Must Equal Total Liabilities, Other Credits, and Equities)	\$483,526,735	\$73,510,789	\$267,047,900	\$5,755	\$863,516,808	\$166,996,788	\$1,854,604,775

Redevelopment Agencies Financial Transactions Report

Balance Sheet - Liabilities and Other Credits

Fiscal Year 2008	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	General Long- Term Debt	General Fixed Assets	Total
Liabilities and Other Credits	Its						
Accounts Payable	6,283,702	271,237	2,561,173		are to		\$9,116,112
Interest Payable	The state of the s	The state of the s					\$0
Tax Anticipation Notes Payable	able						80
Loans Payable							\$0
Other Liabilities	5,465,806	The set of	91,925				\$5,557,731
Due to Capital Projects Fund	P						\$0
Due to Debt Service Fund	THE TAXABLE PROPERTY OF TAXABLE PR		The state of the s				\$0
Due to Low/Moderate Income Housing Fund			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				0\$
Due to Special Revenue/Other Funds							\$ 0\$
Tax Allocation Bonds Payable	ele .			AAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAA	510,675,617		\$510,675,617
Lease Revenue, Certificates of Participation Payable, Financing Authority Bonds	jo s				44,310,000		\$44,310,000
All Other Long-Term Debt					308,531.191		\$308,531,191
Total Liabilities and Other Credits	ler \$11,749,508	\$271,237	\$2,653,098	0\$	\$863,516,808		\$878,190,651

Redevelopment Agencies Financial Transactions Report

Balance Sheet - Liabilities and Other Credits

Total		\$166,996,788	\$464,578,813	\$585,056,191	(\$240,217,668)	\$976,414,124	54,604,775
General Fixed Assets		166,996,788 \$1	\$4	\$2	(\$2	\$166,996,788 \$9	\$166,996,788 \$1,854,604,775
General Long- Term Debt					•		\$863,516,808
Special Revenue/Other Funds				6,377,884	-6,372,129	\$5,755	\$5,755
Low/Moderate Income Housing Funds			270,067,216	The state of the s	-5,672,414]	\$264,394,802	\$267,047,900
Debt Service Funds	·		74,348,852	44,200,752	-45,310,052	\$73,239,552	\$73,510,789
Capital Projects Funds			120,162,745	534,477,555	-182,863,073	\$471,777,227	\$483,526,735
Fiscal Year 2008	Equities	Investment in General Fixed Assets	Fund Balance Reserved	Fund Balance Unreserved-Designated	Fund Balance Unreserved-Undesignated	Total Equities	Total Liabilities, Other Credits, and Equities

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Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report

Statement of Income and Expenditures

Revenues - Consolidated

Fiscal Year 2008

	Captial Project Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Tax Increment Gross	\$141,881,773	\$0	\$35,470,443	***************************************	\$177,352,216
Special Supplemental Subvention	0\$	80	0\$	\$0	0\$
Property Assessments	0\$	Ó\$	0\$	0\$	0\$
Sales and Use Tax	0\$	\$0.	0\$	0\$	0\$
Transient Occupancy Tax	\$0	\$0	0\$	0\$	0\$
Interest Income	\$22,946,565	\$2,075,727	\$5,488,237	262\$	\$30,511,326
Rental Income	\$1,878,731	\$0	\$195,202	0\$	\$2,073,933
Lease Income	0\$	\$0	0\$	0\$	0\$
Sale of Real Estate	0\$	\$0	0\$	0\$	20
Gain on Land Held for Resale	0\$	ŶO\$ ~~~	\$3,200,470	\$0	\$3,200,470
Federal Grants	\$0	80	\$0	0\$	0\$
Grants from Other Agencies	0\$	Ö\$	80	0\$	0\$
Bond Administrative Fees	20	0.0	20	0\$	0\$
Other Revenues	\$18,103,529	\$0	\$782,954	\$2,416,328	\$21,302,811
Total Revenues	\$184,810,598	\$2,075,727	\$45,137,306	\$2,417,125	\$234,440,756

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Redevelopment Agency Of The City Of San Diego

Redevelopment Agencies Financial Transactions Report Statement of Income and Expenditures

Expenditures - Consolidated

Fiscal Year 2008

	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
Administration Costs	\$15,305,863	0\$	\$1,638,854	0\$	\$16,944,717
Professional Services	\$1,681,435	0\$	\$212,033	\$0\$	\$1,893,468
Planning, Survey, and Design	\$4,914,555	0\$	\$464,565	\$0	\$5,379,120
Real Estate Purchases	\$19,748,462	0\$	\$711,338	\$0	\$20,459,800
Acquisition Expense	\$184,123	0\$	\$35,300	0\$	\$219,423
Operation of Acquired Property	\$1,245,569	0\$	\$98,086	80	\$1,343,655
Relocation Costs	\$171,614	0\$	\$16,632	80	\$188,246
Relocation Payments	\$62,979	0\$	80	\$0	\$62,979
Site Clearance Costs	\$6,196	\$0	80	80	\$6,196
Project Improvement / Construction Costs	\$14,236,762	0\$	\$1,445,645	0\$	\$15,682,407
Disposal Costs	80	0\$	\$0	- 80	0\$
Loss on Disposition of Land Held for Resale	\$12,046,683	\$0	20	0\$	\$12,046,683

Redevelopment Agency Of The City Of San Diego Redevelopment Agencies Financial Transactions Report Statement of Income and Expenditures

Expenditures - Consolidated

Fiscal Year 2008

	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
	∢	B	U	Q	ш
Decline in Value of Land Held for Resale	0\$	\$0	\$0	\$	* 0\$
Rehabilitation Costs	\$7,173,782	0\$	\$1,102,642	80	\$8,276,424
Rehabilitation Grants	Ó\$	0\$	0\$	0\$	8
Interest Expense	0\$	\$31,381,585	\$0	8	\$31,381,585
Fixed Asset Acquisitions	80	0\$	8	8	80
Subsidies to Low and Moderate Income Housing Fund		\$0	\$515,952	0\$	\$515,952
Debt Issuance Costs	\$13,600	\$2,640,074	\$275,125	80	\$2,928,799
Other Expenditures Including Pass Through Payment(s)	\$30,725,744	\$3,840	\$258,296	0\$	\$30,987,880
ebt Principal Payments:					
Tax Allocation Bonds and Notes	0\$	\$13,621,256	0\$	8	\$13,621,256
Revenue Bonds and Certificates of Participation	0\$	\$1,185,000	0\$	0\$	\$1,185,000
City/County Advances and Loans	8	\$1,556,357	0\$	0\$	\$1,556,357
U.S., State and Other Long-Term Debt	0\$	\$2,918,699	0\$	\$0	\$2,918,699
Total Expenditures	\$107,517,367	\$53,306,811	\$6,774,468	8 1	\$167,598.646
Excess (Deficiency) Revenues Over (Under) Expenditures	\$77,293,231	(\$51,231,084)	\$38,362,838	\$2,417,125	\$66,842,110

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Expenditures - Consolidated

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Statement of Income and Expenditures

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Statement of Income and Expenditures Other Financing Sources (Uses) - Consolidated

	Capital Projects Funds	Debt Service Funds	Low/Moderate Income Housing Funds	Special Revenue/Other Funds	Total
	∢	m	O	٥	ш
Excess (Deficiency) of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$66,011,194	\$9,997,472	\$101,540,200		\$177,549,663
Equity Beginning of Period	- 80	0\$	0\$	0\$	0\$
Prior Year Adjustments	\$405,766,033	\$63,242,080	\$162,854,602	\$4,958	\$631,867,673
Residual Equity Transfers	0\$	0\$	0\$	0\$	\$0
Other (Explain)	0\$	\$0	0\$	80	Ö\$
Equity, End of Period	\$471,777,227	\$73,239,552	\$264,394,802	\$5.755	\$809,417,336